Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-19 to 30-Jun-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	123RF GB LTD	300000495003181	20-06-2019	Human Resources & Organisational Development	Communications	107001	148003	Service Subscriptions	8,910.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000474516484	07-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000474516556	07-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	7,140.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000474516559	13-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,724.00	Expense
Northumberland County Council	3D TAXIS	300000470375876	14-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,280.00	Expense
Northumberland County Council	A & J KEITH LTD	300000468771718	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,494.00	Expense
Northumberland County Council	A & J KEITH LTD	300000468771771	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-480.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000468771771	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,280.00	Expense
Northumberland County Council	A & J KEITH LTD	300000440029142	06-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,800.00	Expense
Northumberland County Council	A & J KEITH LTD	300000474188781	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,262.30	Revenue
Northumberland County Council	A & J KEITH LTD	300000474188781	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,885.20	Expense
Northumberland County Council	A & J KEITH LTD	300000479676231	10-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,400.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000479676231	10-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,400.00	Expense
Northumberland County Council	A & J KEITH LTD	807488	13-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,800.00	Expense
Northumberland County Council	A & J KEITH LTD	919457	14-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	A & J KEITH LTD	300000454745569	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,550.00	Expense
Northumberland County Council	A & J KEITH LTD	300000454745577	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	A & J KEITH LTD	300000454745586	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,800.00	Expense
Northumberland County Council	A & J KEITH LTD	300000474485845	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	A & J KEITH LTD	971463	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	A & J KEITH LTD	971421	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	A & J KEITH LTD	971421	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	A & J KEITH LTD	919458	20-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,800.00	Expense
Northumberland County Council	A & J KEITH LTD	971483	20-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	A & J KEITH LTD	919505	24-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,500.00	Expense
Northumberland County Council	A & J KEITH LTD	300000474041763	24-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	A & J KEITH LTD	919495	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,500.00	Asset
Northumberland County Council	A & J KEITH LTD	1161085	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,000.00	Asset
Northumberland County Council	A & J KEITH LTD	300000502169854	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,400.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000502169854	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,400.00	Expense
Northumberland County Council	A & J KEITH LTD	300000500459915	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,400.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000500459915	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,400.00	Expense
Northumberland County Council	A & J KEITH LTD	300000474369742	26-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	A & J KEITH LTD	300000484514746	27-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,500.00	Expense
Northumberland County Council	A & J KEITH LTD	300000484514749	27-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,600.00	Expense
Northumberland County Council	A & J KEITH LTD	300000484514755	27-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,550.00	Expense
Northumberland County Council	A & J KEITH LTD	300000484514758	28-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	A & P SUTTON	300000460503205	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,880.00	Expense
Northumberland County Council	A & P SUTTON	300000460503208	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,394.00	Expense
Northumberland County Council	A & P SUTTON	300000460503211	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	A & P SUTTON	300000460503217	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,500.00	Expense
Northumberland County Council	A & P SUTTON	300000460503220	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	A & P SUTTON	300000460503223	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	A & P SUTTON	300000460503226	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,520.00	Expense
Northumberland County Council	A & P SUTTON	300000460503229	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	A 2 B (BERWICK)	919509	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,500.00	Expense
Northumberland County Council	A 2 B (BERWICK)	919430	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452528	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,822.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452525	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,112.40	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452520	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,910.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452517	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452514	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,190.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452508	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,937.50	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	972437	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,680.00	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	A AND B TAXI SERVICES	919441	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	919442	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,150.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	919471	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,140.00	Expense
Northumberland County Council	A C WELDON JOINERY AND MAINTENANCE	300000503879972	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,950.00	Asset
Northumberland County Council	A P BOOTH	1011491	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,007.10	Expense
Northumberland County Council	A SCUDAMORE	300000472441697	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,448.30	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000471483037	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,999.40	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000470375992	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000471483019	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,650.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000471483011	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,080.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000471483028	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,300.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000492249290	19-06-2019	Children's Services	Young People & SEND	012040	144003	School Trips and Educational Visits	4,000.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300000480200855	11-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000471483112	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,330.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000471483069	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,610.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	1186678	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,104.00	Asset
Northumberland County Council	ABB LTD	748615	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	116,314.50	Asset
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	923417	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	45,923.60	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	923417	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,580.80	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	923417	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,930.00	Expense
Northumberland County Council	ABC TAXIS	300000501116476	25-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,315.60	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	978431	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,528.40	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000479642686	11-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	3,237.50	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000479642693	11-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	3,237.50	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1002607	20-06-2019	Human Resources & Organisational Development	Hexham Library	252385	110001	Building Maintenance - Structural - Unplanned	8,535.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1140549	20-06-2019	Human Resources & Organisational Development	Hexham Library	252385	110001	Building Maintenance - Structural - Unplanned	8,535.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1148756	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,117.50	Expense
Northumberland County Council	ACTION FOUNDATION	300000452392296	18-06-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	4,500.00	Expense
Northumberland County Council	ACTION GROUP	1005551	12-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,872.30	Expense
Northumberland County Council	ACTION GROUP	1061546	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,363.00	Expense
Northumberland County Council	ACTION GROUP	1148752	21-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	18,597.50	Expense
Northumberland County Council	ACTION GROUP	1148753	21-06-2019	Housing Management	Leaseholders	550080	140017	Consumable Materials	3,716.20	Expense
Northumberland County Council	ACTION GROUP	1149519	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,836.70	Expense
Northumberland County Council	ACTION GROUP	1186431	28-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	19,910.80	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000446976119	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,894.50	Asset
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000479642555	10-06-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	17,758.40	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1011514	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,289.90	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1011515	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	59,119.20	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1115409	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	61,711.50	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1115410	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	92,574.00	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1115411	18-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	73,899.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000463411563	03-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	5,270.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000469040157	03-06-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	13,480.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000469040480	04-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	25,740.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000483460878	14-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	30,800.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000483460878	14-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	27,720.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000464502674	19-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,607.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000464502674	19-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	2,886.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381097	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	6,900.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381097	26-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	5,400.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381122	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	2,880.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381122	26-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	2,592.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381114	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	10,500.00	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	ACTIVE NORTHUMBERLAND	300000502381114	26-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505444885	28-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,607.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505444885	28-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	2,886.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505444885	28-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	2,886.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000484898140	14-06-2019	Finance	Small Holdings	128002	144016	Security Services	7,750.00	Expense
Northumberland County Council	ADAPT	300000474234448	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,284.00	Expense
Northumberland County Council	ADAPT	300000474234515	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,354.00	Expense
Northumberland County Council	ADAPT	300000474234518	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,960.00	Expense
Northumberland County Council	ADAPT	999410	10-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,587.00	Expense
Northumberland County Council	ADAPT	300000474234521	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,175.20	Expense
Northumberland County Council	ADAPT	300000474234524	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,812.00	Expense
Northumberland County Council	ADAPT	300000474234531	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,515.00	Expense
Northumberland County Council	ADAPT	1142015	20-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	204,160.00	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879732	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	83,205.40	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879746	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	406,153.30	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879743	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	168,454.60	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000469040079	03-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	4,150.90	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879738	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	7,436.00	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000401113072	05-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	16,020.60	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	3000004527649 95	17-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	2,859.90	Expense
Northumberland County Council	ADMEC	300000444549038	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,030.00	Asset
Northumberland County Council	ADMEC	300000444549038	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,105.00	Asset
Northumberland County Council	ADMEC	300000444549049	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,640.00	Asset
Northumberland County Council	ADMEC	300000444549049	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.00	Asset
Northumberland County Council	ADMEC	300000474153343	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,785.00	Asset
Northumberland County Council	ADMEC	300000474153338	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,785.00	Asset
Northumberland County Council	ADMEC	300000474153333	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,785.00	Asset
Northumberland County Council	ADMEC	300000441624162	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	ADMEC	300000483180613	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,320.00	Asset
Northumberland County Council	ADMEC	300000483180613	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,175.00	Asset
Northumberland County Council	ADMEC	300000483180613	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	ADMEC	300000483180613	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,575.00	Asset
Northumberland County Council	ADMEC	300000483180620	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,320.00	Asset
Northumberland County Council	ADMEC	300000483180620	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,175.00	Asset
Northumberland County Council	ADMEC	300000483180620	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	ADMEC	300000483180620	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,575.00	Asset
Northumberland County Council	ADMEC	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,965.00	Asset
Northumberland County Council	ADMEC	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,795.00	Asset
Northumberland County Council	ADMEC	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	ADMEC	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	Asset
Northumberland County Council	ADMEC	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,745.00	Asset
Northumberland County Council	ADMEC	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,745.00	Asset
Northumberland County Council	ADMEC	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,965.00	Asset
Northumberland County Council	ADMEC	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,795.00	Asset
Northumberland County Council	ADMEC	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	ADMEC	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	Asset
Northumberland County Council	ADMEC	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,745.00	Asset
Northumberland County Council	ADMEC	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,745.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,135.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	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	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,135.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,135.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADMEC	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	Asset
Northumberland County Council	ADR LANDSCAPES	300000460286031	04-06-2019	Housing Management	Alnwick	550050	144030	Hired Services	50,000.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1086497	17-06-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	3,020.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1086499	17-06-2019	Place	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	3,521.40	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000495196206	21-06-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	12,750.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1162112	26-06-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	3,800.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000474516310	07-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	9,333.30	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000474516313	07-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	9,333.30	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000474516307	07-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	9,333.30	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000469040070	20-06-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	4,542.70	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000469040070	20-06-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	3,028.50	Expense
Northumberland County Council	ADVANCED TAXIS	300000470452502	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,568.40	Expense
Northumberland County Council	ADVANCED TAXIS	300000470452499	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,512.50	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441701	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,160.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441731	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441737	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472996494	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,864.50	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441707	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,521.40	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441716	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,986.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441713	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,558.90	Expense
Northumberland County Council	ADVANCED TAXIS	300000472996497	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,430.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441725	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,412.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441740	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,624.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441704	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,101.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441719	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,180.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441728	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441734	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,288.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441722	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,570.40	Expense
Northumberland County Council	ADVANCED TAXIS	300000472441710	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,730.00	Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	902519	13-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	902519	13-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,960.00	Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	902519	13-06-2019	Place	Blyth Workshop	205210	140000	Equipment	525.00	Expense
Northumberland County Council	AECOM LTD	300000228575721	14-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	34,850.00	Expense
Northumberland County Council	AECOM LTD	300000490224460	18-06-2019	Place	Maintenance - North	200200	140016	Highways Materials	4,000.00	Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000438561164	10-06-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	4,620.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	920426	03-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	10,630.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,794.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,576.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,156.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,599.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	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	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,341.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,687.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,990.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,194.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,564.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,454.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,387.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,270.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,778.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,435.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,516.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,868.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	963.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	915.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,456.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,266.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,479.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,140.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,582.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	890.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,257.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	680.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,674.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,940.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,398.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,365.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,437.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,759.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,275.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,004.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,733.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	981.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,676.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,749.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	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	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,986.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,044.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,143.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	731.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,679.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	664.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,249.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,009.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,947.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,905.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,751.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,215.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,775.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,052.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,796.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,794.30	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	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,544.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,785.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	584.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	777.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	977.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	831.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,334.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,187.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,498.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,055.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,724.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,175.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,955.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,544.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	622.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,771.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,634.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,090.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	942.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,131.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,587.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,305.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	579.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,077.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,669.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,002.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,038.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,234.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	847.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,759.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,846.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,352.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,282.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,436.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,689.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,007.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,005.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,456.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,028.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,440.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,261.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	481.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,368.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,028.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,020.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,376.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,529.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,661.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,949.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	446.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,024.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	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	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,351.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	937.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,534.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	440.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,255.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,500.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	759.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,734.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	342.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,767.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,669.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	819.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,196.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	793.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,736.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,933.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,331.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,748.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,770.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,558.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,235.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,691.50	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,815.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,712.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,310.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	701.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,102.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	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	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,746.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,325.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,395.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,478.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,949.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,561.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,599.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,350.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,531.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,957.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	866.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,150.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,407.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,389.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,650.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	636.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,033.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,463.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,765.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,556.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	713.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,408.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,167.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,394.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,337.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,114.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	790.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,816.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,325.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	713.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,822.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	649.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	484.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,972.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	938.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	765.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,739.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,740.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,841.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,134.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,637.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,340.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,946.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,192.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,066.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,004.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,204.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	662.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	955.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,497.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,020.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	611.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,401.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	796.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,115.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,313.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,570.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,592.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,395.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,346.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,135.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,107.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,992.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,121.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,490.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,873.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,785.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	902439	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-8,520.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	430.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,505.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,935.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,720.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,935.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,365.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,150.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,935.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,365.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,150.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	645.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,075.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	860.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,794.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,576.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,156.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,599.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,694.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,341.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,687.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,990.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	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	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,194.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,564.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,387.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,270.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,778.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,435.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,516.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,868.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	963.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	915.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,266.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,479.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,210.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,140.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,104.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,443.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	890.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	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	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,257.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,065.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	680.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,674.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	817.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,940.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,398.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,365.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,437.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,759.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,275.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,004.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,733.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	903.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,676.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,749.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,986.90	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	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,044.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,178.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	731.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,679.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	593.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,009.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,947.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,335.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,899.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	926.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	993.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,529.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,945.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,794.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,544.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,785.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	584.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	777.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,090.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	831.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,334.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,187.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,907.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,498.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,055.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,724.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,175.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,955.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,544.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	622.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,771.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,634.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	958.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	942.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,131.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,587.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,305.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	579.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,235.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,669.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,823.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,038.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,192.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,234.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	847.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,759.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,846.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,352.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,436.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,689.40	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	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,007.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,028.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,440.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,261.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	481.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,368.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,020.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,637.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,376.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,529.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,661.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,949.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	446.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,024.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	680.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,351.70	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	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	937.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,534.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	440.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,255.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,500.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	759.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,734.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	342.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,767.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,669.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	819.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,196.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	793.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,736.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,933.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,331.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,748.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,902.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,558.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,235.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,016.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,815.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,344.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	701.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,102.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,746.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,325.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,567.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,949.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,599.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	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	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,599.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,350.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,531.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,957.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	866.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,150.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,011.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,376.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,650.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	955.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,033.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,995.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,727.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,556.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	204.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	446.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,408.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,365.20	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,337.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,114.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	790.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,816.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,325.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,822.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	649.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.40	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	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	484.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,972.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	938.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	765.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,739.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,740.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,134.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,637.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,340.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,436.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,192.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,066.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,711.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,334.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,204.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	955.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,497.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,020.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	611.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,401.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	796.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,313.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,570.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,516.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,592.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,346.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,135.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,107.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,992.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,121.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,873.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,785.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1044411	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1044411	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1044411	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	538.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,184.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	825.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,148.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065440	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065440	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,297.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065440	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065441	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,297.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065441	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065443	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,369.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065443	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065443	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065449	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065449	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065449	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,907.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065450	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065450	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,328.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065450	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,225.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,938.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,794.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,576.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,156.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,599.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,341.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,990.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,194.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,564.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,363.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,387.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,270.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,778.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,435.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,516.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,868.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	963.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	918.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,595.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,266.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,479.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,210.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,140.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,443.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	890.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,257.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.40	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	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,065.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	680.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,910.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,028.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,940.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,398.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,365.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,437.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,759.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,275.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,004.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,733.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	981.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,676.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,749.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,986.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,044.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,178.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	731.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,679.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,451.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,249.80	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	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,643.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,009.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,947.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,905.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,751.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,241.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,215.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,775.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,529.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,796.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,794.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,544.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,697.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	584.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	777.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,090.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	831.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,334.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,187.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,498.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,249.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,055.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,724.60	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	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,175.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,952.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,544.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	622.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,771.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,634.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	942.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,131.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,587.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,305.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,077.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,669.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,823.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,038.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,234.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	847.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,759.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,846.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,352.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,436.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,689.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,007.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,005.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,028.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,440.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,261.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	481.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,368.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,020.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,559.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	837.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,376.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,926.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,529.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,661.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,949.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	446.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,024.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,351.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	937.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,534.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	440.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,255.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,241.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,003.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,734.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	342.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,077.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,767.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,669.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	819.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,196.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	793.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,736.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,933.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,331.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,748.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,519.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,558.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,235.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,016.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,815.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,344.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	701.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,102.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,746.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,325.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,732.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,949.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,599.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,350.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,957.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	866.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,150.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,574.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,407.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	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	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,376.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,650.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	636.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,033.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,995.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,765.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,324.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,408.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,365.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,408.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,394.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,337.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,114.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	790.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,816.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,822.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	649.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	484.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,972.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	938.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	765.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,918.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,739.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,740.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,841.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,223.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,637.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,340.00	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	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,946.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,192.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,066.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,004.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,067.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,204.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	955.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,574.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,020.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	611.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,401.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	796.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,115.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,313.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,570.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,516.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,592.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,346.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,135.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,107.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,992.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,189.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,873.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,785.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1128412	19-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	5,400.00	Revenue
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,794.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,576.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,156.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,599.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,694.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	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	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,341.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,687.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,990.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,194.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,564.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,387.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,270.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,560.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,435.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,516.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,868.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	963.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	915.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,595.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,266.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,479.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,210.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,140.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,809.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,054.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	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	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	890.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,967.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,257.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,065.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	680.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,225.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,028.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,940.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,398.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,365.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,166.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,437.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,759.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,275.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,004.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,733.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	903.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,676.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,749.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,986.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,044.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	446.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,178.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	731.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,679.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,249.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,284.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,009.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,947.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,335.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,899.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,292.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,241.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	993.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	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	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,529.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	690.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,796.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,794.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,544.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,785.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	584.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	777.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,090.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	831.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,334.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,187.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,620.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,498.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,722.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	838.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,055.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,724.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,363.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,955.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,544.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	622.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,771.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,634.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	393.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	942.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,131.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,587.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,305.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	579.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,077.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,669.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,823.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,038.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,227.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,234.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	847.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	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	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,724.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,846.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,352.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,171.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,436.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,689.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,259.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,007.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	706.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,028.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,440.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,261.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	481.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,136.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,368.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,028.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,020.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,728.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,376.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,474.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,529.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,661.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,949.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	446.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,024.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	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	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	680.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,351.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	629.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	937.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,534.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	650.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	440.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,255.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,003.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,734.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	342.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,495.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,077.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,589.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,767.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,713.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	819.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,196.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	793.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,736.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,933.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,389.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,331.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,893.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,137.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,748.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,519.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,558.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,660.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,691.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,016.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,815.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,344.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,013.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	701.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.80	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	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,102.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,746.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,325.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,567.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,949.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,599.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,599.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,350.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,226.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,957.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	866.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,150.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,574.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,228.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	477.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,376.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,650.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,033.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,995.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,727.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	204.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,408.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,365.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,408.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,394.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	318.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,337.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	777.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,114.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,032.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	790.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,148.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,816.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,822.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	649.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	420.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,274.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,972.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	938.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	765.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	267.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,918.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,739.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,740.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,841.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,134.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,637.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,340.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,946.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,192.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,299.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,066.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,004.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,159.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,287.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,022.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,067.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,204.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	955.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,536.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,020.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	611.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,401.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	796.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,115.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,313.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	624.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,442.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,516.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,592.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,873.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	407.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,497.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,704.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,346.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,135.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,107.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,992.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,018.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,248.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,873.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,785.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,210.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,933.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,531.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,743.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	318.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	796.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,135.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,768.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,070.40	Expense
Northumberland County Council	AIM NORTH EAST LTD	300000484898010	14-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	350,000.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000484898855	14-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	31,680.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000484898834	14-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	12,840.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000484898828	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,420.00	Asset
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000441687456	06-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	17,691.80	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000441687456	06-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	12,935.60	Expense
Northumberland County Council	AKARI CARE	911457	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,252.40	Expense
Northumberland County Council	AKARI CARE	744411	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,103.00	Expense
Northumberland County Council	AKARI CARE	744412	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,334.20	Expense
Northumberland County Council	AKARI CARE	744413	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,335.60	Expense
Northumberland County Council	AKARI CARE	922537	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,698.00	Expense
Northumberland County Council	AKARI CARE	922428	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	AKARI CARE	983478	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	22,444.80	Expense
Northumberland County Council	AKARI CARE	983502	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,466.80	Expense
Northumberland County Council	AKARI CARE	983464	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,049.20	Expense
Northumberland County Council	AKARI CARE	983466	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	Expense
Northumberland County Council	AKARI CARE	983467	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,709.40	Expense
Northumberland County Council	AKARI CARE	983468	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,828.70	Expense
Northumberland County Council	AKARI CARE	983468	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,493.80	Expense
Northumberland County Council	AKARI CARE	983469	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	AKARI CARE	983469	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	AKARI CARE	983469	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	AKARI CARE	983470	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,585.00	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	AKARI CARE	983470	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,601.70	Expense
Northumberland County Council	AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,452.80	Expense
Northumberland County Council	AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,237.60	Expense
Northumberland County Council	AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,062.20	Expense
Northumberland County Council	AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	74,238.90	Expense
Northumberland County Council	AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	AKARI CARE	983474	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	AKARI CARE	983474	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	65,558.40	Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	70,238.40	Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,627.20	Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	21,226.80	Expense
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	65,558.40	Expense
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,627.20	Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,332.80	Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	983493	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	AKARI CARE	983494	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	65,558.40	Expense
Northumberland County Council	AKARI CARE	983494	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	AKARI CARE	983494	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	Expense
Northumberland County Council	AKARI CARE	983495	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,762.70	Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	AKARI CARE	983497	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	65,558.40	Expense
Northumberland County Council	AKARI CARE	983497	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	69,323.20	Expense
Northumberland County Council	AKARI CARE	983498	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,874.90	Expense
Northumberland County Council	AKARI CARE	983499	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	65,558.40	Expense
Northumberland County Council	AKARI CARE	983499	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	66,480.00	Expense
Northumberland County Council	AKARI CARE	983500	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	44,705.60	Expense
Northumberland County Council	AKARI CARE	983500	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,774.40	Expense
Northumberland County Council	AKARI CARE	983501	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,401.60	Expense
Northumberland County Council	AKARI CARE	983501	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,101.80	Expense
Northumberland County Council	AKARI CARE	988412	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	988412	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,705.60	Expense
Northumberland County Council	AKARI CARE	988412	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,627.20	Expense
Northumberland County Council	AKARI CARE	988413	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,774.40	Expense
Northumberland County Council	AKARI CARE	988413	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	91,097.60	Expense
Northumberland County Council	AKARI CARE	988414	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	AKARI CARE	988414	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	66,480.00	Expense
Northumberland County Council	AKARI CARE	988414	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	AKARI CARE	988415	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	67,401.60	Expense
Northumberland County Council	AKARI CARE	988415	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	113,872.00	Expense
Northumberland County Council	AKARI CARE	988416	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,705.60	Expense
Northumberland County Council	AKARI CARE	988416	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	113,872.00	Expense
Northumberland County Council	AKARI CARE	988417	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	68,001.60	Expense
Northumberland County Council	AKARI CARE	988417	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	112,950.40	Expense
Northumberland County Council	AKARI CARE	1037469	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,926.40	Expense
Northumberland County Council	AKARI CARE	1037433	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,200.60	Expense
Northumberland County Council	AKARI CARE	1037470	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,267.80	Expense
Northumberland County Council	AKARI CARE	1037471	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,950.50	Expense
Northumberland County Council	AKARI CARE	1037431	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,024.10	Expense
Northumberland County Council	AKARI CARE	1037472	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	1037473	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,170.10	Expense
Northumberland County Council	AKARI CARE	1037432	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,804.60	Expense
Northumberland County Council	AKARI CARE	1115412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,054.30	Expense
Northumberland County Council	AKARI CARE	1115416	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,520.00	Expense
Northumberland County Council	AKARI CARE	1115417	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,520.00	Expense
Northumberland County Council	AKARI CARE	911454	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,567.20	Expense
Northumberland County Council	AKARI CARE	1162267	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,145.90	Expense
Northumberland County Council	AKARI CARE	1162268	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,926.40	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	708.00	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	587.70	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	167.70	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	140.40	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	223.30	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	290.60	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	208.70	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	182.70	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Place	Blyth Workshop	205210	118005	General Consumables	450.00	Expense
Northumberland County Council	AKK CONSUMABLES	1172150	28-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,800.00	Expense
Northumberland County Council	AKK CONSUMABLES	1172150	28-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	510.00	Expense
Northumberland County Council	ALBANY HOUSE	1005784	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,861.20	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000472902961	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000492203143	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,800.00	Asset
Northumberland County Council	ALBURY CARE GROUP	937411	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,607.20	Expense
Northumberland County Council	ALBURY CARE GROUP	937411	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,421.20	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	156,656.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	337,929.60	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45,548.80	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	90,176.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1065455	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,840.00	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000438589547	03-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,838.80	Expense
Northumberland County Council	ALJOSI LTD	300000479803038	10-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	12,000.00	Expense
Northumberland County Council	ALJOSI LTD	300000479803038	10-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	711.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000474290775	07-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	5,957.50	Expense
Northumberland County Council	ALLANS PROPERTY	300000481884585	12-06-2019	Place	NEAT Team North - Alnwick	217100	113000	Rents and Leases	25,000.00	Expense
Northumberland County Council	ALLENHEADS CONTEMPORARY ARTS COMPANY LTD	300000474153889	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	18,000.00	Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	1139416	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	70,794.30	Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	1139417	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	68,994.30	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	895542	10-06-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	13,317.30	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	954422	10-06-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	15,912.90	Expense
Northumberland County Council	ALLINGTONS	300000474153444	07-06-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	6,079.20	Expense
Northumberland County Council	ALLINGTONS	300000490374245	18-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,500.00	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000474059454	06-06-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	34,173.20	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1067491	14-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,534.00	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1067491	14-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	57.00	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1106486	18-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,684.80	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1106486	18-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	76.00	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1106486	18-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	639.30	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	884462	03-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,220.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	1161183	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,260.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000500594489	24-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	232,500.00	Expense
Northumberland County Council	ALPHA PARKING LTD	300000474290348	21-06-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	41,300.00	Expense
Northumberland County Council	ALPHA RECOVERY	300000489953815	19-06-2019	Place	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	10,500.00	Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	978490	07-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	22,312.50	Expense
Northumberland County Council	AM HIRE	747532	03-06-2019	Place	Hire Desk	205360	132001	Plant Hire	7,316.40	Expense
Northumberland County Council	AM HIRE	888433	10-06-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	240.80	Expense
Northumberland County Council	AM HIRE	888433	10-06-2019	Place	Hire Desk	205360	132000	Vehicle hire	500.00	Expense
Northumberland County Council	AM HIRE	888433	10-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,613.50	Expense
Northumberland County Council	AM-2-PM	300000464598837	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,720.00	Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000474290443	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,000.00	Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000491828288	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	12,000.00	Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000502054476	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	25,500.00	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	AMBLE DEVELOPMENT TRUST	300000503464925	26-06-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	4,800.00	Expense
Northumberland County Council	AMBLE TAXIS	300000470452916	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,595.00	Expense
Northumberland County Council	AMBLE TAXIS	300000470452921	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,738.20	Expense
Northumberland County Council	AMBLE TAXIS	300000470452927	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,279.20	Expense
Northumberland County Council	AMBLE TAXIS	300000470452924	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,289.00	Expense
Northumberland County Council	AMBLE TAXIS	300000470452912	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,150.00	Expense
Northumberland County Council	AMBLE TOWN COUNCIL	300000500665708	26-06-2019	Place	Locality Development	103001	320082	Other Sundry Income	12,120.50	Revenue
Northumberland County Council	AMEC FOSTER WHEELER ENVIRONMENT AND INFASTRUCTURE UK LTD	300000484457101	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	20,589.80	Expense
Northumberland County Council	ANCHOR TRUST	925570	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	20,471.60	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000480200776	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000472584830	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000472584847	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000472584847	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000472584847	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,250.00	Asset
Northumberland County Council	ANDREW HARDY	300000481884754	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,800.00	Asset
Northumberland County Council	ANDREW HARDY	300000481361914	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000481361911	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,750.00	Asset
Northumberland County Council	ANDREW HARDY	300000481361911	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,250.00	Asset
Northumberland County Council	ANDREW HARDY	300000481361917	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000483460424	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000484898322	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000491979057	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000491979037	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111,250.00	Asset
Northumberland County Council	ANDREW HARDY	300000495003029	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000495046244	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000495046211	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000495046247	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000495046247	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,750.00	Asset
Northumberland County Council	ANDREW HARDY	300000495046247	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,350.00	Asset
Northumberland County Council	ANDREW HARDY	300000502469773	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000502469732	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000502469776	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111,250.00	Asset
Northumberland County Council	ANDREW RICHARDSON	1061486	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	6,100.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1063414	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1063415	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,510.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1061555	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1061554	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,870.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1148479	21-06-2019	Place	GRT Operational	246140	140017	Consumable Materials	10,285.50	Expense
Northumberland County Council	ANDREW RICHARDSON	1148480	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,000.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1148481	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,300.00	Expense
Northumberland County Council	ANDREWS AIR CONDITIONING	978595	26-06-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	13,729.20	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000463481866	03-06-2019	Finance	Eddie Ferguson House, Blyth	295081	140004	Equipment Maintenance	3,636.00	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000484898079	14-06-2019	Finance	Hexham Fire Station	029153	140000	Equipment	4,320.00	Expense
Northumberland County Council	ANN WHITE	300000489953939	17-06-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	4,000.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000480200760	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	17,070.00	Expense
Northumberland County Council	ANTI-LIGATURE SHOP LTD	300000451088754	06-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	2,790.00	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	922535	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,876.80	Expense
Northumberland County Council	APROGRAPH SIGN SYSTEMS LIMITED	300000474378026	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LTD	300000481759521	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,880.00	Asset
Northumberland County Council	AQUARIUM EXPERTS LTD	300000072584508	19-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	3,860.00	Expense
Northumberland County Council	AQUARIUM EXPERTS LTD	300000491849586	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-13,750.00	Asset
Northumberland County Council	AQUARIUM EXPERTS LTD	300000186732508	19-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	2,510.00	Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	1091415	17-06-2019	Place	Bearl	200870	162001	Waste Recycling	12,000.00	Expense
Northumberland County Council	ARCO GROUP LIMITED	807508	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,692.50	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000490448162	18-06-2019	Place	Construction	200300	144025	Professional Services	8,000.00	Expense
Northumberland County Council	ARCO PROFESSIONAL SAFETY SERVICES LTD	1135479	20-06-2019	Place	Construction	200300	144025	Professional Services	8,000.00	Expense
Northumberland County Council	AREA NORTH TRAINING AND SAFETY LIMITED	300000432195627	04-06-2019	Housing Management	General Management	501060	101100	Staff Training & Development	5,100.00	Expense
Northumberland County Council	ARJO UK LTD	300000460503550	17-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	110003	Repair and Maintenance	4,731.50	Expense
Northumberland County Council	ARM PIPETEK LTD	300000460286087	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,440.00	Asset
Northumberland County Council	ARM PIPETEK LTD	807530	10-06-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	15,600.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000480200636	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,000.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000500725029	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,000.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000500740399	25-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	10,090.00	Expense
Northumberland County Council	ARNDALE GROUP OF COMPANIES	763656	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,720.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	898646	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,435.40	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	955450	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	302.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	955450	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,042.40	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	955450	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,856.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	106.60	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,000.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,669.60	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	297.90	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	543.90	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	563.60	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	230.40	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	214.30	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	198.20	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	455.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	236.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	483.60	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1124516	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,329.40	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1124516	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,842.30	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1151494	24-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,877.30	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1151495	24-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,600.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1172175	28-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-2,865.60	Expense
Northumberland County Council	ARRANS CABS	954478	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,170.00	Expense
Northumberland County Council	ARRANS CABS	954486	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,772.30	Expense
Northumberland County Council	ARRANS CABS	954482	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,510.00	Expense
Northumberland County Council	ARRANS CABS	954479	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,110.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000468734120	03-06-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	10,000.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795249	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	7,281.90	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795242	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	96,453.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795265	11-06-2019	Place	Home to School Transport	204120	136002	Support - rural bus routes	55,359.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795837	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	55,261.50	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795255	13-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	37,625.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795255	13-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,870.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000489953775	17-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,916,666.60	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000501116973	25-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	55,359.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000501116987	25-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	55,261.50	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000501116990	25-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	55,261.50	Expense
Northumberland County Council	ARROW COMMS LTD	300000469055122	03-06-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	16,985.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000450746751	12-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	7,361.40	Expense
Northumberland County Council	ARROW COMMS LTD	300000452392197	13-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	4,550.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000505213181	27-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	7,562.30	Expense
Northumberland County Council	ART OF COLOUR LTD	919421	27-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	15,300.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000479803174	10-06-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	36,766.70	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000479803171	10-06-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	33,416.70	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000481913624	12-06-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	6,000.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000483180357	12-06-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	3,000.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000493317973	20-06-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	35,333.30	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000500740671	25-06-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	31,000.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000437363591	04-06-2019	Place	Sign Shop	200480	140016	Highways Materials	8,100.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000437363591	04-06-2019	Place	Sign Shop	200480	140016	Highways Materials	3,675.00	Expense
Northumberland County Council	ASDA STORES LIMITED	1011476	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	14,164.50	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1142018	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,200.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1142018	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	750.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1140593	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	16,340.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1140593	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,580.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000475864038	07-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	3,039.40	Expense
Northumberland County Council	ASHINGTON TAXIS	300000475864050	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,670.00	Expense
Northumberland County Council	ASHINGTON TAXIS	978627	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,425.00	Expense
Northumberland County Council	ASHINGTON TAXIS	978652	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,980.00	Expense
Northumberland County Council	ASHINGTON TAXIS	978559	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,760.00	Expense
Northumberland County Council	ASHINGTON TAXIS	1168417	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	7,612.50	Expense
Northumberland County Council	ASHINGTON TAXIS	1168415	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	3,000.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000481376655	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108328	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset

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Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108333	20-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	5,250.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108337	20-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	7,250.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108324	20-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8,000.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	751105	05-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	11,874.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	751106	05-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	9,347.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	751108	05-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	10,062.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,973.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,211.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,513.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	698.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953460	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	995.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953460	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,502.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953460	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	855.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	695.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	59.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,360.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	623.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953466	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	42.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953466	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,659.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953466	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	672.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	819409	12-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	3,569.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953469	13-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,994.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953469	13-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	907.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	819410	17-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	3,252.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953451	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	746.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953451	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,636.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953451	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	617.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	48.10	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	118.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,360.30	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	919.30	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	42.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	494.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4,787.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,316.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	76.40	Expense

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Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	710.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,835.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,035.30	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	320.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	926.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,918.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,107.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953475	19-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,419.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953475	19-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	391.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	878515	19-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	8,391.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	878517	19-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	4,189.10	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018463	20-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	66.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018463	20-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,223.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018463	20-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	551.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	212.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	83.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,436.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	864.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018468	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,386.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018468	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	170.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018468	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	55.10	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953499	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	5,151.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953499	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	85.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953499	25-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	60.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953497	27-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,436.10	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953497	27-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	73.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953497	27-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	116.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000474041962	24-06-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	12,950.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000474041965	24-06-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	44,700.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000474041959	24-06-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	3,885.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994458	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994459	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994460	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83,437.20	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994461	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84,132.80	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994462	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82,045.60	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994463	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,000.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	994464	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,569.60	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005780	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,000.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005781	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,000.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005782	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,000.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005783	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,000.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005787	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,630.00	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	ASPIRE HEALTHCARE	1005788	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,630.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005789	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,630.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1005790	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,630.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162004	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,569.60	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162005	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82,045.60	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162006	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,000.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162007	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162008	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84,132.80	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162009	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83,437.20	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1162010	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50,400.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000472441691	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000474153411	17-06-2019	Place	Crematorium	219201	140000	Equipment	16,272.60	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000474369706	27-06-2019	Place	Crematorium	219201	140000	Equipment	39,912.60	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Place	Laboratory	202200	145003	Computer software	7,200.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Place	Laboratory	202200	145003	Computer software	3,600.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Place	Laboratory	202200	145003	Computer software	749.90	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Place	Laboratory	202200	145003	Computer software	743.20	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Place	Laboratory	202200	145003	Computer software	945.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Place	Laboratory	202200	145003	Computer software	370.00	Expense
Northumberland County Council	ATOS IT SERVICES UK LIMITED	3000004963100028	21-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	538,964.40	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.40	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,842.20	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	864.10	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,075.90	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	81.40	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	730.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	922550	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	111,644.30	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923473	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107,536.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923474	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112,268.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	922551	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	154,680.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923475	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246,288.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923476	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,096.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923477	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	97,257.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923478	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29,520.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	994455	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,572.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1155644	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49,833.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1186702	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49,833.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1186703	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,458.40	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	300000447927498	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,264.20	Expense
Northumberland County Council	AVERY CARE	922547	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,800.80	Expense
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	913409	03-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,916.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,923.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,494.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,780.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,923.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,637.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,780.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,494.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,352.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,494.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,065.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,267.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,923.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,066.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,066.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,208.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,494.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,209.40	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	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,495.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,066.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,209.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,638.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,637.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,923.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,352.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,923.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,209.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,922.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,920.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,844.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,982.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,846.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,989.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,561.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,846.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,274.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,561.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,393.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,989.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,989.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,419.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,131.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,133.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,133.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,417.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,988.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,990.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,133.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,393.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,275.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,821.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,964.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,844.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,841.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,688.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,794.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,908.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,736.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,598.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,103.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	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	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,035.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,162.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,207.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,598.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,103.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,110.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,575.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,816.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,575.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,035.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,425.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,816.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,426.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,689.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,035.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,035.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,621.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,552.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,943.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,953.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,103.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,308.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,413.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,689.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,103.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,816.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,035.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,403.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,426.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,149.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	68.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,426.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,885.30	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,230.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,736.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,438.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,640.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51,839.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,037.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34,749.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,856.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26,039.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	40,229.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,109.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,420.80	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	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34,560.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,682.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	88,536.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39,984.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,982.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,846.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,989.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,561.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,846.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,631.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,561.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,989.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,989.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,131.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,133.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,419.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,133.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,417.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,988.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,562.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,454.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,990.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,133.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,490.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,561.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,276.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,275.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,704.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,847.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,418.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,844.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,841.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,688.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,713.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,427.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,570.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,427.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,285.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,708.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,713.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,140.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,854.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,285.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,284.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,495.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,284.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,428.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,988.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,284.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,997.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,140.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,569.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,427.20	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	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,708.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51,839.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,037.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34,749.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,856.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26,039.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	40,230.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,109.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84,828.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,704.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,503.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	88,536.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	94,438.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52,767.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,037.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34,750.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,856.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26,039.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	40,230.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,109.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84,828.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,704.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,539.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	88,536.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	94,438.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,713.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,427.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,427.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,427.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,285.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,994.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,713.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,425.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,283.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,713.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,284.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,994.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,284.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,428.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,988.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,284.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,283.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,140.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,856.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,427.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,422.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,998.00	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000503659688	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,130.00	Asset
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000484512353	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,484,700.90	Asset
Northumberland County Council	BALL COLEGRAVE LTD	636447	25-06-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	2,760.00	Expense
Northumberland County Council	BALL COLEGRAVE LTD	636447	25-06-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	9,664.20	Expense
Northumberland County Council	BAM CONSTRUCTION LTD	300000472902984	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4,589,778.90	Expense
Northumberland County Council	BANNER GROUP LTD	300000441624268	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	143000	Printing & Stationery	2,572.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000438561293	14-06-2019	Finance	Council Tax	126032	143000	Printing & Stationery	1,874.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000438561293	14-06-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	1,874.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000450931582	17-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	2,755.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503649	24-06-2019	Place	Sign Shop	200480	143000	Printing & Stationery	1,257.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503649	24-06-2019	Place	Sign Shop	200480	143000	Printing & Stationery	1,257.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	647.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	163.70	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	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	559.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	25.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	264.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	209.30	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	24.70	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	24.70	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	24.70	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	318.70	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	775.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	378.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	915438	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,480.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911409	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911411	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911412	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911413	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911414	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911415	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911416	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911417	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911418	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911419	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911420	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911421	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911422	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911423	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911424	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,170.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911426	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911427	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911428	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911429	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911430	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911431	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911432	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911434	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911435	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911436	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911437	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911438	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911439	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911440	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911441	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911442	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911443	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911444	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911445	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911446	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911447	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911448	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911449	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911450	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911451	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911452	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911453	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917421	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917422	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	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	BARCHESTER HEALTHCARE HOMES LTD	917423	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917426	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917427	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917428	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917429	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917430	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917431	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917432	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917434	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917435	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917436	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917437	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917438	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917439	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917440	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917441	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917442	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917443	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917444	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917445	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917446	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917447	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917448	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917449	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917450	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,316.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917451	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917452	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917453	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917454	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917455	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917456	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917457	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917458	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917459	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917460	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917461	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917462	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917463	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917464	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917465	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917466	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917467	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917468	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917469	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917470	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917471	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917472	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917473	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917474	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,507.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	762414	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,524.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	762414	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,259.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927409	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,084.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927410	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,147.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927411	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	58,811.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927412	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,707.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927413	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,902.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927414	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927415	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927416	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927417	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927418	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,145.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927419	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	45,266.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927420	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927421	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	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	BARCHESTER HEALTHCARE HOMES LTD	927422	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927423	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927424	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	20,334.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927425	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927426	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927427	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927428	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927429	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927430	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927431	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927432	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927433	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927434	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927435	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927436	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927437	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927438	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927439	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927440	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927441	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927442	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927443	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927444	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927445	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927446	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927447	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927448	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927449	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927450	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927451	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927452	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927453	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927454	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	762415	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-27,396.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922424	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922421	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,454.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927455	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,703.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922422	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,320.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922416	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922425	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,387.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922426	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,693.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922423	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,827.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922427	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,693.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	11,706.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937474	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,267.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937475	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937476	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937476	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937477	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937478	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937478	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937479	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937479	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937480	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937480	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937481	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937481	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937482	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937483	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937484	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937485	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937485	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937486	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937486	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937487	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937488	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937489	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	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	BARCHESTER HEALTHCARE HOMES LTD	937489	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937490	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937491	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937492	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937493	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937494	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937495	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937496	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937497	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937498	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937498	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937499	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937499	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937500	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937501	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937502	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937502	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937503	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937503	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937504	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937505	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937506	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937506	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937507	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937507	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937508	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,145.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937508	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,074.70	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937509	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,145.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937510	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	15,609.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937510	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,730.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937511	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,966.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937512	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,356.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937433	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,171.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937434	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,009.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937435	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-3,253.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937513	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-21,834.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1037428	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,387.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1037429	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,387.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1037430	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,926.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1064409	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1064410	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1067410	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,461.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	300000500534599	25-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,326.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161989	26-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,326.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161990	26-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161991	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,804.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161991	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,912.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162219	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,133.70	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162211	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,507.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162220	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,387.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162217	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-13,014.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162218	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,334.30	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000472458502	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,047.60	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000472458482	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,632.80	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000472458507	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,047.60	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000472458479	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,816.40	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000472458476	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,816.40	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000472458485	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,632.80	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000491828359	18-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,816.40	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000495003783	20-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	61,404.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000506568258	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,632.80	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000506568251	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,047.60	Expense
Northumberland County Council	BARNARDOS	300000447296669	05-06-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	2,320.00	Expense
Northumberland County Council	BARNARDOS	300000447296669	05-06-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,740.00	Expense
Northumberland County Council	BARNARDOS	300000474234155	06-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,860.00	Expense
Northumberland County Council	BARNARDOS	300000474234160	06-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	35,265.00	Expense
Northumberland County Council	BARNARDOS	300000484885381	14-06-2019	Children's Services	West Locality FACT	016014	144025	Professional Services	27,500.00	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	BARRONS MINIBUSES	300000474516573	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	BAYNES TRAVEL	919577	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,160.00	Expense
Northumberland County Council	BAYNES TRAVEL	919480	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,420.00	Expense
Northumberland County Council	BAYNES TRAVEL	919576	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	BAYNES TRAVEL	919623	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	BAYNES TRAVEL	919451	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	BAYNES TRAVEL	919575	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,180.00	Expense
Northumberland County Council	BAYNES TRAVEL	919534	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,650.00	Expense
Northumberland County Council	BAYNES TRAVEL	919450	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,040.00	Expense
Northumberland County Council	BAYNES TRAVEL	919481	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	BAYNES TRAVEL	919533	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,390.00	Expense
Northumberland County Council	BAYNES TRAVEL	919578	05-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	11,262.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300000437242867	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,325.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000446976359	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,145.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000475887611	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,325.00	Asset
Northumberland County Council	BEACHCROFT LLP	300000474059279	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	267,647.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059243	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,799.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059267	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,296.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059276	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,595.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059222	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,800.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474234766	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,024.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474234760	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,325.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000474234775	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	103,080.50	Expense
Northumberland County Council	BEACHCROFT LLP	300000474234784	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,315.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000480200744	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,500.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000491828297	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000491828302	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,969.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000491828311	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,500.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000491828308	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	14,457.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000502054005	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,714.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000500632986	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,200.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	915455	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	67,500.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	915455	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	46,842.40	Expense
Northumberland County Council	BEACHVILLE REST HOME	915455	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,271.60	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	835587	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,876.00	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	898597	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,988.00	Asset
Northumberland County Council	BECKZ TAXIS	300000490108124	17-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,860.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1161157	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,800.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1161137	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,560.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1161120	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,060.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1161167	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,840.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1161125	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,310.00	Expense
Northumberland County Council	BELFORD WITH MIDDLETON PARISH COUNCIL	300000474485844	10-06-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	2,500.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	955418	06-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,376.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	955418	06-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,890.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1044465	13-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	950.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1044465	13-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,620.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1044465	13-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	680.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	825.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,690.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	69.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	697.50	Expense

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Northumberland County Council	BELL TRUCK AND VAN	1140411	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,226.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1140412	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,582.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000479642222	10-06-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	3,700.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186683	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	-3,690.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,460.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,190.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,920.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,460.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,505.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,460.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,965.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,540.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,640.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,460.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,460.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,095.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,460.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,380.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,620.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,920.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,605.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,080.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,470.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,010.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,920.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,920.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,920.00	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000475988009	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,259.20	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000464598840	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,710.00	Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300000474369443	28-06-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases	8,811.40	Expense
Northumberland County Council	BELLS COACHES	300000460503121	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,925.00	Expense
Northumberland County Council	BELLS COACHES	300000460503116	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,250.00	Expense
Northumberland County Council	BELLS COACHES	300000460503113	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,275.00	Expense
Northumberland County Council	BELLS COACHES	300000460503110	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,950.00	Expense
Northumberland County Council	BELLS COACHES	300000460503107	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,675.00	Expense
Northumberland County Council	BELLS COACHES	300000460503124	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,275.00	Expense
Northumberland County Council	BELLS COACHES	300000460503140	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,150.00	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	983491	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	49,768.80	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	983491	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,968.80	Expense
Northumberland County Council	BENELLA COMMERCIALS	955469	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,550.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	911461	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	69,342.40	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	911461	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	92,763.60	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	911461	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,421.20	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	922436	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,250.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1037444	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,500.00	Expense
Northumberland County Council	BERNICIA GROUP LTD	1142016	20-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,148.50	Expense
Northumberland County Council	BERNICIA GROUP LTD	1142016	20-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,716.10	Expense
Northumberland County Council	BERNICIA GROUP LTD	1142016	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,432.30	Expense
Northumberland County Council	BERWICK CARE HOMES	937452	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	90,511.30	Expense
Northumberland County Council	BERWICK CARE HOMES	937453	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	88,913.80	Expense
Northumberland County Council	BERWICK CARE HOMES	937454	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34,598.30	Expense
Northumberland County Council	BERWICK CARE HOMES	937455	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	88,025.00	Expense
Northumberland County Council	BERWICK CARE HOMES	947415	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	31,403.30	Expense
Northumberland County Council	BERWICK CARE HOMES	983486	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,755.60	Expense
Northumberland County Council	BERWICK CARE HOMES	1037465	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,937.90	Expense
Northumberland County Council	BERWICK CARE HOMES	1037466	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,937.90	Expense
Northumberland County Council	BERWICK CARE HOMES	1064417	14-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	184,723.20	Expense
Northumberland County Council	BERWICK CARE HOMES	1064417	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,205.60	Expense
Northumberland County Council	BERWICK CARE HOMES	1064417	14-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,200.00	Expense
Northumberland County Council	BERWICK CARE HOMES	1064418	14-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	46,411.20	Expense
Northumberland County Council	BERWICK CARE HOMES	1064418	14-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	46,411.20	Expense
Northumberland County Council	BERWICK CARE HOMES	1124458	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,121.30	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000503791598	26-06-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	7,265.00	Expense
Northumberland County Council	BERWICK FILM AND MEDIA ARTS FESTIVAL	300000474153898	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	20,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BERWICK YOUTH PROJECT	300000496691721	24-06-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	16,400.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000506568270	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,685.60	Expense
Northumberland County Council	BES COMMERCIAL ELECTRICITY LTD	860410	11-06-2019	Finance	Surplus Properties	128004	111001	Electricity	2,970.80	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000474188885	20-06-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	30,762.10	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000474290681	27-06-2019	Place	NEAT Team West	217300	144030	Hired Services	46,100.00	Expense
Northumberland County Council	BID SERVICES	972446	06-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	165,260.00	Expense
Northumberland County Council	BIDFOOD	300000431708954	03-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2,973.40	Expense
Northumberland County Council	BIDFOOD	300000441472813	10-06-2019	Place	Druridge	203230	140013	Materials for Resale	13,653.00	Expense
Northumberland County Council	BIDFOOD	300000452392428	12-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2,852.70	Expense
Northumberland County Council	BIDFOOD	300000452764823	12-06-2019	Place	Country Parks and Sites	203200	140013	Materials for Resale	7,728.30	Expense
Northumberland County Council	BIDFOOD	300000489953799	19-06-2019	Place	Bolam Lake	203210	140013	Materials for Resale	4,292.00	Expense
Northumberland County Council	BIDFOOD	300000452764833	19-06-2019	Place	Country Parks and Sites	203200	140013	Materials for Resale	4,439.10	Expense
Northumberland County Council	BIDFOOD	300000460286102	19-06-2019	Place	Druridge	203230	140013	Materials for Resale	7,542.60	Expense
Northumberland County Council	BIDFOOD	300000474469969	26-06-2019	Place	Druridge	203230	140013	Materials for Resale	8,915.10	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000464502819	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	140013	Materials for Resale	2,808.40	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000464502819	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	74,598.30	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000474469815	07-06-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	35,191.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000481762873	12-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	7,191.20	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000481762873	12-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	8,349.20	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000481762873	12-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	6,149.00	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000495274577	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	49,462.80	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000495274577	24-06-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	4,301.10	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000502469389	26-06-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	17,763.70	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000502469386	26-06-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	7,075.40	Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000470422254	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	627,623.00	Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000480200806	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	675,707.90	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000454426083	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132,720.00	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310727	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,255.20	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310722	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,634.40	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310498	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,539.60	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310597	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,065.60	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310719	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131,582.40	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310603	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131,866.80	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000472584975	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,444.80	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000472584957	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,160.40	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000472584995	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,918.80	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000490224106	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132,720.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516639	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	177,492.70	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516621	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	202,920.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516636	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	462,871.20	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516633	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	113,412.70	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516642	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,835.40	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516642	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,835.40	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516642	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140,548.80	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460279	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115,646.60	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460276	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100,650.10	Asset
Northumberland County Council	BLIND VETERANS UK	300000479642839	11-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	7,000.00	Expense
Northumberland County Council	BLUELINE TAXIS	742437	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,740.00	Expense
Northumberland County Council	BLUELINE TAXIS	742437	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000503464572	26-06-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	5,850.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000505265243	28-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	4,290.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000505265243	28-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	3,795.00	Expense
Northumberland County Council	BLYTH DEVELOPMENT TRUST	300000453152712	10-06-2019	Place	Locality Development	103001	320082	Other Sundry Income	18,750.00	Revenue
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000438561834	04-06-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	16,327.70	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1011490	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,186.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	116.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	336.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	236.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	476.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	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	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	101.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	242.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59.90	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	79.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	243.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,000.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	1162436	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978422	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,091.20	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	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,576.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	840.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,636.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,203.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,155.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,541.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,316.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,246.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,082.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,629.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,242.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,082.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,780.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,478.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,554.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,780.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,623.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,314.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,078.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,164.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,157.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,242.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,130.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,187.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,314.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,318.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,390.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,157.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,777.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,246.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,164.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,390.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,541.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,314.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,396.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,088.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,167.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,390.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,236.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,396.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,246.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,157.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,082.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,623.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,156.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,164.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,314.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,937.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,120.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,931.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,541.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.20	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	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,239.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,164.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,396.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	385.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,705.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	300000496272633	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	50,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,576.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	840.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,636.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	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	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,606.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,545.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,243.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,091.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,121.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,152.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,030.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,060.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171983	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171983	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,687.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,305.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,121.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,678.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,236.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,568.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,435.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,754.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,662.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	856.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,910.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,084.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,511.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,488.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,466.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,708.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	509.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,132.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	814.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,803.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,549.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,629.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,146.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,149.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,484.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,497.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,861.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,611.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,590.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,455.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,067.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,808.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,682.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,938.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,422.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	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	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,286.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	314.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	920425	03-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	8,330.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,503.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,687.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,748.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,305.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,121.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,678.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,236.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,435.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,754.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,662.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,910.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,084.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,511.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,488.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,324.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,466.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,708.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,132.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	814.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,803.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	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	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,549.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,629.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,146.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,149.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,484.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,497.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,861.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,611.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,455.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,067.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,808.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,682.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,938.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,422.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,286.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.10	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	BLYTH VALLEY DISABLED FORUM	300000474378492	07-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	9,009.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,503.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,687.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,748.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,305.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,121.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,678.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,236.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,435.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,754.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,662.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,910.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,005.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,511.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,488.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,466.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,708.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,132.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	814.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,803.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,287.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.20	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	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,629.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,146.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,149.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,484.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,497.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,861.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,611.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,455.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,067.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,808.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,682.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,938.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,422.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,286.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	314.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,518.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,503.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,687.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,748.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,305.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,121.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,678.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,236.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,435.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,754.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,662.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,910.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,005.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,511.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,488.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,324.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,466.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,708.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,132.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	814.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,803.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,436.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,629.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,146.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,149.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,484.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	395.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	314.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	314.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,497.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,861.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,319.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,611.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,455.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,067.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,808.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,682.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,938.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,422.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	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	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	699.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,286.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	314.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,967.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,503.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	472.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,687.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,748.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,305.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,121.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,678.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,236.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,435.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,754.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,662.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,910.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,005.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,511.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,488.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,466.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,708.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,132.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	814.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,803.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	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	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,436.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,629.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,916.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,149.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,484.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	472.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,497.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,319.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,611.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,455.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,067.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,808.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,682.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,938.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,422.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	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	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,229.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	314.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,398.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,503.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	831.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,687.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,748.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,305.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,121.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,384.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,678.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,236.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,435.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,754.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,662.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,910.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,005.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,511.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,488.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,324.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,466.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,708.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,132.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	814.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,803.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,130.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,279.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,146.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,149.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,484.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,497.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,319.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,611.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,590.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,778.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,455.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,067.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,282.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,808.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,682.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,938.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,422.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,317.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,101.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,286.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	314.80	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000402966532	04-06-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	4,560.00	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	807501	13-06-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	6,760.00	Expense
Northumberland County Council	BOC LTD	300000474290910	07-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,739.80	Expense
Northumberland County Council	BONDCARE	922475	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	18,461.50	Expense
Northumberland County Council	BONDCARE	922475	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,203.30	Expense
Northumberland County Council	BONDCARE	922476	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,043.90	Expense
Northumberland County Council	BONDCARE	922476	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,129.70	Expense
Northumberland County Council	BONDCARE	922477	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,463.20	Expense
Northumberland County Council	BONDCARE	922478	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,463.20	Expense
Northumberland County Council	BONDCARE	947416	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,720.60	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	84,571.70	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,929.20	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	65,558.40	Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	65,558.40	Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	BONDCARE	979445	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,640.70	Expense
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	BONDCARE	979448	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,902.30	Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	44,627.20	Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	BONDCARE	979450	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,084.90	Expense
Northumberland County Council	BONDCARE	979451	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	43,705.60	Expense
Northumberland County Council	BONDCARE	979451	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	101,134.60	Expense
Northumberland County Council	BONDCARE	979454	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,804.60	Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	43,705.60	Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	BONDCARE	1037464	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,926.40	Expense
Northumberland County Council	BONDCARE	1162263	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,828.70	Expense
Northumberland County Council	BOOKSPACE FOR SCHOOLS	300000447563873	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,950.00	Asset
Northumberland County Council	BOOKSPACE FOR SCHOOLS	300000447563873	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	BOOTS UK LTD	1011483	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,892.60	Expense
Northumberland County Council	BOOTS UK LTD	1011486	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,250.70	Expense
Northumberland County Council	BOOTS UK LTD	1011487	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,583.30	Expense
Northumberland County Council	BOOTS UK LTD	1011456	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,709.60	Expense
Northumberland County Council	BOOTS UK LTD	1011458	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,363.60	Expense
Northumberland County Council	BOOTS UK LTD	1011421	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,010.00	Expense
Northumberland County Council	BOOTS UK LTD	1011423	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	27,045.00	Expense
Northumberland County Council	BOOTS UK LTD	1011424	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,750.00	Expense
Northumberland County Council	BOOTS UK LTD	1011426	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,130.00	Expense
Northumberland County Council	BORDER LINKS LTD	941434	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,160.00	Expense
Northumberland County Council	BORDER LINKS LTD	941436	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,380.00	Expense
Northumberland County Council	BORDER LINKS LTD	941437	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,960.00	Expense
Northumberland County Council	BORDER LINKS LTD	941438	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,220.00	Expense
Northumberland County Council	BORDER LINKS LTD	941439	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,140.00	Expense
Northumberland County Council	BORDER LINKS LTD	941441	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,960.00	Expense
Northumberland County Council	BORDER LINKS LTD	941442	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,660.00	Expense
Northumberland County Council	BORDER LINKS LTD	941443	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,140.00	Expense
Northumberland County Council	BORDER LINKS LTD	941444	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,220.00	Expense
Northumberland County Council	BORDER LINKS LTD	941445	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,360.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER LINKS LTD	941446	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,600.00	Expense
Northumberland County Council	BORDER LINKS LTD	941447	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,140.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	195.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	858.90	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	34.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	89.70	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955455	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,418.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955455	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	647.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955464	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,283.30	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955464	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,800.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955464	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,220.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	97.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	81.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,280.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	740.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	89.70	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	321.30	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	393.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	782.70	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	741.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	56.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1140451	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,421.10	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1140451	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	462.50	Expense
Northumberland County Council	BORDER VILLAGER	919433	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,830.00	Expense
Northumberland County Council	BORDER VILLAGER	919604	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,530.50	Expense
Northumberland County Council	BORDER VILLAGER	919556	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,065.00	Expense
Northumberland County Council	BORDER VILLAGER	919512	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,335.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	932428	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	12,539.10	Expense
Northumberland County Council	BORDERLINE TRAVEL	932429	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	8,505.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	932429	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	14,175.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	932429	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,670.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452942	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452972	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441015	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,010.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441029	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441021	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452960	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,940.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441006	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452930	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,740.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452957	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,250.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452969	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,210.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441002	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,050.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452994	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,982.80	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452975	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,190.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441024	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452966	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,500.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452966	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452978	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,040.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452933	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,500.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452981	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452936	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452954	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452963	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,460.00	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	BORDERLINE TRAVEL	300000470452997	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,850.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452987	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,450.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452945	18-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,500.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000484514324	25-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	BORDERS BUSES LTD	954469	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	BORDERS BUSES LTD	954464	06-06-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	112,740.50	Expense
Northumberland County Council	BORDERS BUSES LTD	954466	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	10,364.20	Expense
Northumberland County Council	BORDERS BUSES LTD	954463	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	62,310.00	Expense
Northumberland County Council	BORDERS BUSES LTD	954461	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	77,680.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000474041844	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,400.00	Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000479642832	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000480389582	11-06-2019	Place	Empty Homes (EDMO)	245070	144030	Hired Services	2,700.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000471147194	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000471147197	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	BRADLEY HALL LIMITED	895564	24-06-2019	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	51,353.70	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000474290656	07-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	4,018.00	Expense
Northumberland County Council	BRAKE GROCERY	300000436922352	04-06-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	2,504.30	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000474378503	07-06-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	4,890.00	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000495046122	20-06-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	11,415.00	Expense
Northumberland County Council	BRETT FUELS	300000463411541	03-06-2019	Children's Services	Construction	012047	111000	Oil	5,000.00	Expense
Northumberland County Council	BRETT FUELS	1043410	13-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	16,428.10	Expense
Northumberland County Council	BRETT FUELS	1043410	13-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,768.20	Expense
Northumberland County Council	BRETT FUELS	1020417	13-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	19,428.50	Expense
Northumberland County Council	BRETT FUELS	1020417	13-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	4,291.80	Expense
Northumberland County Council	BRETT FUELS	1067452	14-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	24,277.60	Expense
Northumberland County Council	BRETT FUELS	1067452	14-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	6,601.80	Expense
Northumberland County Council	BRETT FUELS	1067453	20-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	13,451.60	Expense
Northumberland County Council	BRETT FUELS	1067453	20-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,469.80	Expense
Northumberland County Council	BRETT FUELS	1162432	26-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5,790.00	Expense
Northumberland County Council	BRETT FUELS	1162432	26-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,518.80	Expense
Northumberland County Council	BRETT FUELS	1151473	27-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	12,326.60	Expense
Northumberland County Council	BRETT FUELS	1151473	27-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,094.30	Expense
Northumberland County Council	BRIAN G BLAKE (SIP)	300000483228844	12-06-2019	Children's Services	Education Welfare Service	017008	101001	Recruitment - Tests, DBS charges etc	4,500.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922580	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	45,489.60	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922580	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	68,695.20	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922581	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	69,616.80	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922581	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	46,411.20	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922582	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	46,411.20	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1037448	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,183.40	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1162239	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,205.60	Expense
Northumberland County Council	BRIDGE TAXIS	300000471318713	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,790.00	Expense
Northumberland County Council	BRITISH BOARD OF AGREMENT	300000502469632	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,940.00	Asset
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1171892	27-06-2019	Finance	Surplus Properties	128004	111001	Electricity	3,746.90	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1171891	27-06-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	7,522.74	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	753467	04-06-2019	Human Resources & Organisational Development	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	2,800.00	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000489953902	17-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	79,421.20	Expense
Northumberland County Council	BROADWAY CABS	300000472441524	05-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	BROADWAY CABS	300000472441508	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	BROADWAY CABS	300000472441521	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	BROWNEJACOBSON	300000474059207	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	10,650.00	Expense
Northumberland County Council	BROWNEJACOBSON	300000500725434	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	BROWNEJACOBSON	300000506394078	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,000.00	Asset
Northumberland County Council	BROXAP LIMITED	300000460310136	20-06-2019	Place	Community Spaces	222550	119000	Grounds Maintenance	5,365.00	Expense
Northumberland County Council	BROXAP LIMITED	300000460310307	26-06-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	17,400.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748620	05-06-2019	Place	NEAT Team West	217300	140000	Equipment	5,175.60	Expense
Northumberland County Council	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	300000474378023	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	927,456.50	Asset
Northumberland County Council	BT GLOBAL SERVICES	300000486167888	18-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	67,100.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000502169693	25-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	202,434.20	Expense
Northumberland County Council	BUDGET TAXIS	300000471147171	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,700.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471147162	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483106	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483084	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483046	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,000.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483030	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,850.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483021	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,700.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483013	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,850.00	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	300000471147168	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,490.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471147165	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,450.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483100	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,350.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483038	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,050.00	Expense
Northumberland County Council	BUDGET TAXIS	300000470375996	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,160.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483005	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,750.00	Expense
Northumberland County Council	BUDGET TAXIS	300000470375987	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,090.00	Expense
Northumberland County Council	BUPA CARE HOMES	922578	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,262.80	Expense
Northumberland County Council	BUPA CARE HOMES	922578	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BUPA CARE HOMES	922431	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,926.40	Expense
Northumberland County Council	BUPA CARE HOMES	1005785	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,262.80	Expense
Northumberland County Council	BUPA CARE HOMES	1005785	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BUPA CARE HOMES	915450	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-24,407.30	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	131,116.80	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	182,865.60	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	231,805.90	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	170,851.20	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922583	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922584	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922585	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922586	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922587	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,950.50	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922587	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,439.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922588	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922589	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922590	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922590	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922591	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922591	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922592	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922592	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922593	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922593	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922594	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922595	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,074.70	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922596	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922596	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922597	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,169.70	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922598	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922599	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922600	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922601	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922602	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,774.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922603	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922604	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922604	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922605	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922605	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922606	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922606	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922607	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922607	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922608	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922609	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922610	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922610	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922471	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,013.90	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922472	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1162260	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,950.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,860.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,134.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,110.00	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	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,849.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,137.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,774.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,432.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,149.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,014.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,429.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,166.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,531.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,888.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,625.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,553.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,273.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,981.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,517.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,987.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,168.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,427.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	841.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,905.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	955.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,831.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	858.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,784.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,995.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	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	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	574.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,471.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,949.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,762.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,464.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,162.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,793.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,752.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	726.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,409.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,427.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,816.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,414.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,697.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	255.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,363.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	393.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	573.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,070.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,605.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,088.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,230.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,031.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,484.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,549.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,213.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,102.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,860.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,110.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,849.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	875.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,137.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,774.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,432.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,149.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,014.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.70	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	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,429.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,166.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,531.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,888.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,625.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,553.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,273.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,981.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,517.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,987.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,168.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,427.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	841.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,905.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,831.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	858.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,784.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,694.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,995.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,471.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,694.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,949.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,762.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	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	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,464.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,162.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,752.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	726.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,409.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,427.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,816.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,299.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,697.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,465.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,363.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	393.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	573.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,070.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,605.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,088.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,230.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	127.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,031.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,484.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,892.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,048.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,102.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1116409	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,423.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1116410	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1116410	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1116410	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,951.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,860.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,110.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,849.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,137.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,774.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,432.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,149.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,014.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,429.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,166.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,531.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	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	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,888.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,625.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,553.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,273.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,981.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,517.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,987.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,168.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,427.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	841.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,905.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,798.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,831.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	858.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,784.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,995.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,471.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,783.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,663.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,949.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,762.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,464.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,162.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,793.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,752.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	726.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,409.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	496.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,427.20	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	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,816.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,147.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,697.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,363.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	573.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,070.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,605.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,088.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,230.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	255.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,031.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,484.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,460.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,213.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,102.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,860.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,110.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,849.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	875.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,137.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,774.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,432.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,149.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,014.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,429.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,274.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,166.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,535.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,531.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,888.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,625.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,553.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,273.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,981.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,517.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,987.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,168.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,427.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	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	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	841.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,905.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,831.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	858.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,784.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,995.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,179.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,471.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,191.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,783.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,663.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,949.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,762.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,464.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,162.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,841.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,793.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,752.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	726.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,409.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	356.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	496.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,427.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,816.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,147.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,697.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,363.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	573.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,070.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,605.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,121.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,088.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,230.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	255.00	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	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,031.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,484.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,549.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,213.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,102.00	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	790745	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,124.00	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	925652	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,148.80	Asset
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	835536	17-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,579.50	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1005610	17-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,395.00	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1061435	27-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	48,000.00	Expense
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,000.00	Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,000.00	Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,750.00	Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,750.00	Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,000.00	Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,750.00	Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,750.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,000.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,000.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,850.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,200.00	Asset
Northumberland County Council	BWS	300000483180610	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,000.00	Asset
Northumberland County Council	BWS	300000483180610	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,000.00	Asset
Northumberland County Council	BWS	300000483180610	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,750.00	Asset
Northumberland County Council	BWS	300000483180610	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,750.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000484514779	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85,400.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000480389878	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117,600.00	Asset
Northumberland County Council	C F INKPEN AND SONS	925730	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,755.90	Expense
Northumberland County Council	C F INKPEN AND SONS	1148791	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,139.30	Expense
Northumberland County Council	C WILLIAMSON	972453	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	7,999.60	Expense
Northumberland County Council	C WILLIAMSON	972453	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,333.10	Expense
Northumberland County Council	CA TRAFFIC	300000475728125	07-06-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	200.00	Expense
Northumberland County Council	CA TRAFFIC	300000475728125	07-06-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	3,950.00	Expense
Northumberland County Council	CA TRAFFIC	300000475728125	07-06-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	3,950.00	Expense
Northumberland County Council	CALL A CAR	300000460503146	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	CALL A CAR	300000460503149	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,974.00	Expense
Northumberland County Council	CALL A CAR	300000460503152	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000460286096	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000460286096	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000460286093	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,000.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000485915559	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,150.00	Asset
Northumberland County Council	CALOR GAS LTD	300000446070638	04-06-2019	Finance	Bellingham Fire Station	029156	111002	Gas	4,197.60	Expense
Northumberland County Council	CALOR GAS LTD	300000474469116	07-06-2019	Place	NEAT Central	217400	111004	Liquid Gas	5,281.20	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	922548	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	103,854.10	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	922549	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	133,288.90	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361841	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	243,159.80	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361850	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	116,331.80	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361847	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	241,666.70	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361853	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	241,666.70	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361835	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	173,835.00	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361844	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	108,680.00	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361856	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	39,710.00	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000481361838	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	173,835.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	972426	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	7,200.00	Expense

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Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	1031421	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	8,000.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	300000452392302	04-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	7,500.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000437138882	07-06-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	75,330.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	895566	10-06-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,750.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	895566	10-06-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	51,500.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000474369641	20-06-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	46,170.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000474369671	21-06-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	41,250.00	Expense
Northumberland County Council	CARE UK	915409	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CARE UK	915410	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CARE UK	915411	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915412	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915413	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,950.50	Expense
Northumberland County Council	CARE UK	915414	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	CARE UK	915414	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CARE UK	915415	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CARE UK	915416	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915417	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915418	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915419	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915420	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915421	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915422	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,585.00	Expense
Northumberland County Council	CARE UK	915423	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CARE UK	915425	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915426	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CARE UK	915427	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CARE UK	915428	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915429	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915430	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	915431	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CARE UK	915432	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CARE UK	922409	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	922410	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,926.40	Expense
Northumberland County Council	CARE UK	922411	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,926.40	Expense
Northumberland County Council	CARE UK	922412	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,389.60	Expense
Northumberland County Council	CARE UK	1005798	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	126,701.40	Expense
Northumberland County Council	CARE UK	1037414	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	1037415	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,633.30	Expense
Northumberland County Council	CARE UK	1037416	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,009.90	Expense
Northumberland County Council	CARE UK	1037417	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,121.80	Expense
Northumberland County Council	CARE UK	1037418	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CARE UK	1037419	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,828.70	Expense
Northumberland County Council	CARE UK	1162206	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,926.40	Expense
Northumberland County Council	CARE UK	1162206	27-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	Expense
Northumberland County Council	CARE UK	1162207	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,804.60	Expense
Northumberland County Council	CARE VISIONS AT HOME	941450	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,017.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	941451	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,730.40	Expense
Northumberland County Council	CARE VISIONS AT HOME	1019418	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,677.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	1019419	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,072.70	Expense
Northumberland County Council	CARE VISIONS AT HOME	1125450	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,056.90	Expense
Northumberland County Council	CARE VISIONS AT HOME	1125451	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,124.20	Expense
Northumberland County Council	CARE VISIONS AT HOME	1155648	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,860.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	1155649	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,730.40	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	1162109	26-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,910.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	1162110	26-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	15,900.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,903.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,762.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,689.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,281.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,934.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,841.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,528.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,132.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,572.00	Expense

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Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,460.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,483.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,363.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,689.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,064.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,460.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,884.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,980.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,300.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26,404.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26,040.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,974.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,187.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,389.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,324.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,469.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,553.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,318.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,576.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,429.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,990.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41,370.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,590.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,421.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,136.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,607.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,531.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,084.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,120.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,602.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,171.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,174.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,995.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,488.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,175.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,389.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,727.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,062.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,204.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,995.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,877.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,797.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,472.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,425.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,326.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,160.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,784.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,820.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,920.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,130.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,968.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,557.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,776.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,990.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	510.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,465.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,856.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,726.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,003.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,500.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,651.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,822.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,906.00	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	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,923.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,824.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,403.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,492.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,347.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,570.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,148.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,873.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,530.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,877.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,098.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,782.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,492.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,296.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,428.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,090.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,161.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,379.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,232.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,605.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,020.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,417.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,550.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,142.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,250.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,392.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,625.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,393.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,070.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,568.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,324.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,876.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	955.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,155.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32,371.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,477.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,423.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,657.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,104.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,570.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,280.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,780.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,976.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	8,155.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	178.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,828.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,748.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,557.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,494.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,985.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,830.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,067.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,363.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,995.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,975.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,592.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15,771.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,764.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,484.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,664.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,194.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,850.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,368.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,910.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,116.00	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	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,643.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,366.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,428.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	13,372.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,497.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,987.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,657.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,787.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,472.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,350.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,192.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,129.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	8,920.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,248.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,987.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,702.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,140.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,285.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,007.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,822.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,407.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	356.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	318.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,754.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,784.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,751.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1142017	20-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	63,436.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1162158	26-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	20,830.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907491	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	154,105.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907492	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	161,737.60	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907492	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	54,000.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907492	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	59,644.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907493	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-77,692.90	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	915439	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,837.20	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	915439	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,837.20	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922544	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922545	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,096.50	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	161,125.60	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	54,000.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	119,288.80	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	927477	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,713.60	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	927477	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	126,139.60	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1005777	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,930.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1005778	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,930.00	Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000489953956	17-06-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	5,752.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469688	07-06-2019	Place	Countryside Access	203170	140003	Tools	3,560.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469688	07-06-2019	Place	Countryside Access	203170	140003	Tools	5,470.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469688	07-06-2019	Place	Countryside Access	203170	140003	Tools	10,350.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469694	07-06-2019	Place	Woodland Management	203150	140003	Tools	7,190.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469700	07-06-2019	Place	Partnership Agreement - Amble Town Council	217650	140003	Tools	4,920.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469679	07-06-2019	Place	NEAT Team South East - Blyth	217200	140003	Tools	4,920.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469679	07-06-2019	Place	NEAT Team South East - Stakeford	217250	140003	Tools	3,840.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469691	07-06-2019	Place	NEAT Team South East - Blyth	217200	140003	Tools	6,980.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469697	07-06-2019	Place	Woodland Management	203150	140003	Tools	2,740.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	442.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,120.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,645.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	445.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	157.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	179.00	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	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,375.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	97.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	395.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,003.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	193.30	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	481.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	173.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	167.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	241.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	165.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	179.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	558.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	731.30	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,191.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	56.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	169.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	77.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	555.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	442.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,120.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	710564	21-06-2019	Place	NEAT Team North - Alnwick	217100	140003	Tools	3,700.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1162416	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,004.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1162416	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,399.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,120.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000500665650	26-06-2019	Place	Partnership Agreement - Berwick Town Council	217450	151000	Other Supplies and Services Expenditure	3,840.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469722	28-06-2019	Place	Cemetery Services South East	219200	140000	Equipment	7,600.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	848476	28-06-2019	Place	Ashington NEAT Core Service	217270	140000	Equipment	3,800.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172112	28-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,000.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172112	28-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	714.00	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000474290449	11-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,827.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000427813339	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	28,000.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000440089065	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	17,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	685577	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	14,000.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000430751075	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	17,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000389774057	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	17,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000392048385	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	17,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000447437202	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	14,000.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000440089060	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	18,169.70	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000446976239	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	14,685.10	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000427813326	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	28,623.50	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000460541290	18-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	18,169.70	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000460495526	18-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	17,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000472789398	24-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	17,500.00	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1011414	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,935.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955409	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,874.10	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955409	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,655.60	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955410	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,874.10	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955410	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955410	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955411	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,235.10	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955411	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	903.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955412	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	15,104.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955412	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,257.30	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955413	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	110,907.60	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955413	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	278,669.60	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	CASTLEVIEW CARE HOME	955413	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	125,352.60	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955414	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	131,116.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955414	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	315,155.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1162214	27-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,530.40	Expense
Northumberland County Council	CATERQUIP GB LIMITED	1149508	24-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,074.70	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	300000475864387	10-06-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	6,000.00	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	300000503863592	27-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	16,000.00	Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000474469728	12-06-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	42,750.00	Expense
Northumberland County Council	CAUSE4	300000481376025	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,226.60	Asset
Northumberland County Council	CAUSE4	300000503464922	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,398.20	Asset
Northumberland County Council	CAVENDISH CLOSE LIMITED	915451	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	45,465.80	Expense
Northumberland County Council	CAVENDISH CLOSE LIMITED	915452	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,981.30	Expense
Northumberland County Council	CBRE LIMITED	919420	20-06-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	100,000.00	Expense
Northumberland County Council	CEL&T TRAINING AND DEVELOPMENT LTD	300000490374020	18-06-2019	Children's Services	Education Psychology	014130	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988108	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,224.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988132	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,688.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988211	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,592.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988214	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,636.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988205	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135,864.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988135	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,684.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988199	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988199	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,769.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988105	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,927.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988126	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,173.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988202	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,180.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000480160997	11-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,784.10	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000480160994	11-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,489.80	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	1011411	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	20,890.00	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	887434	03-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,217.40	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	887433	03-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,457.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000474369733	25-06-2019	Finance	Infrastructure - Management	127300	145003	Computer software	4,975.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,122.40	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	39,734.40	Expense
Northumberland County Council	CHARTERED INSTITUTE OF PUBLIC RELATIONS	300000484954217	14-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	9,500.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	895539	24-06-2019	Place	Laboratory	202200	144025	Professional Services	20.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	895539	24-06-2019	Place	Laboratory	202200	144025	Professional Services	3,800.00	Expense
Northumberland County Council	CHEVIOT MEDICAL GROUP	1161181	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,380.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	922577	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	75,200.00	Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000474369757	07-06-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	5,850.00	Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000489953964	17-06-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	5,850.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000484885357	14-06-2019	Children's Services	Client Relations	024006	144025	Professional Services	8,400.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000468879758	03-06-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	2,660.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000469040397	04-06-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	3,840.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,750.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,820.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	2,600.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions	215.50	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions	572.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions	991.50	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474469785	07-06-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	3,464.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000460310154	20-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	4,026.90	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000316944839	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	11,770.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000316944839	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3,690.00	Expense

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Northumberland County Council	CHUBB FIRE & SECURITY LTD	1019492	12-06-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	2,700.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000470452894	19-06-2019	Place	Druridge	203230	119000	Grounds Maintenance	57,700.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000474041981	25-06-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance	7,690.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1162083	26-06-2019	Place	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	5,130.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1162092	26-06-2019	Children's Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned	3,013.80	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000506568363	28-06-2019	Finance	Internal Audit	129001	101100	Staff Training & Development	6,900.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898576	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,750.30	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898577	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,275.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	925726	10-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,200.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898617	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,711.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898580	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,338.60	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	925657	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,514.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	925659	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,596.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148724	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,835.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148725	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,009.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1061618	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,271.60	Asset
Northumberland County Council	CITY HEALTHCARE PARTNERSHIP CIC	300000474041554	17-06-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	2,740.00	Expense
Northumberland County Council	CIVICA UK LTD	300000481762857	17-06-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services	12,273.90	Expense
Northumberland County Council	CIVICA UK LTD	300000481762857	17-06-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services	12,273.90	Expense
Northumberland County Council	CIVICA UK LTD	971476	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,500.00	Asset
Northumberland County Council	CIVICA UK LTD	971476	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,500.00	Asset
Northumberland County Council	CJL FENWICK	300000475864374	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,510.00	Expense
Northumberland County Council	CJL FENWICK	300000475864371	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,450.00	Expense
Northumberland County Council	CJL FENWICK	300000489953633	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,960.00	Expense
Northumberland County Council	CJL FENWICK	300000469040874	24-06-2019	Place	Bridge Maintenance	202170	144030	Hired Services	6,000.00	Expense
Northumberland County Council	CJL FENWICK	300000500740390	25-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,480.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000493576055	20-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000493576111	20-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,280.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000495274173	21-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000495274157	21-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,155.20	Expense
Northumberland County Council	CLARKS CABS LTD	300000495274170	21-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,694.40	Expense
Northumberland County Council	CLARKS CABS LTD	300000493576117	26-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,160.00	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300000495003128	20-06-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	3,360.00	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300000494876130	20-06-2019	Children's Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	5,900.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000450784709	18-06-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	20,100.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000464502716	19-06-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	28,225.00	Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135,500.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000444644891	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	8,038.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000444644891	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	32,231.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000479803374	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	47,769.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000479803368	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	21,000.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	922437	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,660.70	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1162234	27-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,095.40	Expense
Northumberland County Council	CM COMMERCIAL (NE) LTD	300000481376013	11-06-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000481913133	12-06-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	6,630.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000492203555	19-06-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	7,470.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000505265240	28-06-2019	Children's Services	Thorndale	017019	110003	Repair and Maintenance	11,280.00	Expense
Northumberland County Council	COACH 42	300000472996561	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,560.00	Expense
Northumberland County Council	COLAS LTD	300000475988120	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,694.30	Asset
Northumberland County Council	COLAS LTD	300000475988111	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,499.40	Asset
Northumberland County Council	COLAS LTD	300000475988141	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,039.60	Asset
Northumberland County Council	COLAS LTD	300000475988184	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.50	Asset
Northumberland County Council	COLAS LTD	300000475988167	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.50	Asset
Northumberland County Council	COLAS LTD	300000475988144	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,331.00	Asset
Northumberland County Council	COLAS LTD	300000475988181	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.50	Asset
Northumberland County Council	COLAS LTD	300000475988190	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,444.60	Asset
Northumberland County Council	COLAS LTD	300000475988117	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,998.80	Asset
Northumberland County Council	COLAS LTD	300000475988147	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,444.60	Asset
Northumberland County Council	COLAS LTD	300000475988170	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,079.30	Asset
Northumberland County Council	COLAS LTD	300000475988173	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,248.50	Asset
Northumberland County Council	COLAS LTD	300000475988187	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,387.40	Asset

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Northumberland County Council	COLAS LTD	300000475988196	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,582.80	Asset
Northumberland County Council	COLAS LTD	300000447927276	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,333.80	Asset
Northumberland County Council	COLAS LTD	300000447927325	10-06-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	8,998.80	Expense
Northumberland County Council	COLAS LTD	300000447927311	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,889.20	Asset
Northumberland County Council	COLAS LTD	300000447927308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,923.50	Asset
Northumberland County Council	COLAS LTD	300000447927293	10-06-2019	Place	Maintenance - West	200240	144030	Hired Services	5,694.30	Expense
Northumberland County Council	COLAS LTD	300000447927296	10-06-2019	Place	Maintenance - West	200240	144030	Hired Services	11,388.60	Expense
Northumberland County Council	COLAS LTD	300000447927331	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,444.60	Asset
Northumberland County Council	COLAS LTD	300000446976373	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,694.30	Asset
Northumberland County Council	COLAS LTD	300000446976370	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,998.80	Asset
Northumberland County Council	COLAS LTD	300000446976428	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,246.10	Asset
Northumberland County Council	COLAS LTD	300000446976362	10-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,665.60	Expense
Northumberland County Council	COLAS LTD	300000446976362	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,219.60	Asset
Northumberland County Council	COLAS LTD	300000446976376	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,497.00	Asset
Northumberland County Council	COLAS LTD	300000446976366	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,363.90	Asset
Northumberland County Council	COLAS LTD	300000446976382	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,235.40	Asset
Northumberland County Council	COLAS LTD	300000490224554	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-28,265.00	Asset
Northumberland County Council	COLAS LTD	300000490224534	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	COLAS LTD	300000490224551	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,523.60	Asset
Northumberland County Council	COLAS LTD	300000461556219	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,870.70	Asset
Northumberland County Council	COLAS LTD	300000495274842	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,989.20	Asset
Northumberland County Council	COLAS LTD	300000495274845	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,564.20	Asset
Northumberland County Council	COLAS LTD	300000495274851	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.50	Asset
Northumberland County Council	COLAS LTD	300000495274854	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,213.50	Asset
Northumberland County Council	COLAS LTD	300000495274860	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,998.80	Asset
Northumberland County Council	COLAS LTD	300000495274885	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,534.80	Asset
Northumberland County Council	COLAS LTD	300000495274882	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,749.10	Asset
Northumberland County Council	COLAS LTD	300000495274863	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,961.70	Asset
Northumberland County Council	COLAS LTD	300000495274869	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,923.40	Asset
Northumberland County Council	COLAS LTD	300000495274879	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,438.70	Asset
Northumberland County Council	COLAS LTD	300000495274876	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.50	Asset
Northumberland County Council	COLAS LTD	300000474290598	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,864.80	Asset
Northumberland County Council	COLAS LTD	300000483180588	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	667,239.20	Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	691,212.10	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	773,375.60	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	639,188.30	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	57,158.90	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	West Hartford Fire Station	029164	111002	Gas	12,835.90	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	5,192.80	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	1,365,521.00	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	20,066.90	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	111002	Gas	6,870.80	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	3,685.90	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	778,637.50	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	923418	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,662.30	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002447	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,706.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002448	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,706.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002449	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,706.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002415	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,293.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002415	11-06-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-5,138.00	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002415	11-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	996.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002416	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,104.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002417	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	54,688.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002418	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,104.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002419	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,104.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002450	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	36,706.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002451	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,706.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002452	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	45,385.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002420	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,104.40	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000501066489	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	414,456.80	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000501066492	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	97,723.90	Asset
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1175430	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43,056.00	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	300000447849100	17-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,250.00	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	919508	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	58,500.00	Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services	260.00	Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services	587.50	Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services	840.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services	587.50	Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Repairs and Maintenance	Housing Voids	550135	144018	Cleaning Services	840.00	Expense
Northumberland County Council	CONVEY BROS	300000495003148	21-06-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance	7,950.00	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Concorde House	500200	144018	Cleaning Services	260.00	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Patterson House	500201	144018	Cleaning Services	840.00	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services	587.50	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Bob Elliott House	500203	144018	Cleaning Services	587.50	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services	840.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	895583	24-06-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	19,350.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000500594508	24-06-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	29,140.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	971487	26-06-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	17,050.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	957433	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	957434	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	957436	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,854.30	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	957438	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,970.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019444	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019445	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019447	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,819.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019449	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,970.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125455	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125456	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125458	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,854.30	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125460	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,970.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1155659	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1155662	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,819.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1162038	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,970.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1186708	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,194.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1161159	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,760.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000460503077	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	CORE MUSIC	300000474153940	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	34,500.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000472902903	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	19,894.30	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000472902903	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,650.00	Asset
Northumberland County Council	CORMETON ELECTRONICS LTD	978552	07-06-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	8,212.80	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000481819623	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,928.20	Asset
Northumberland County Council	CORMETON ELECTRONICS LTD	1061419	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	13,270.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	1086416	17-06-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	5,061.50	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	1086467	17-06-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	5,896.60	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	1086472	17-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	4,394.00	Expense
Northumberland County Council	CORONA ENERGY	937515	05-06-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	14,209.70	Expense
Northumberland County Council	CORONA ENERGY	937517	05-06-2019	Finance	CPS IFM Energy Management	128024	111002	Gas	31,927.30	Expense
Northumberland County Council	CORONA ENERGY	937518	05-06-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111002	Gas	3,245.50	Expense
Northumberland County Council	CORONA ENERGY	937519	05-06-2019	Human Resources & Organisational Development	Berwick County Library	252260	111002	Gas	3,556.20	Expense
Northumberland County Council	CORONA ENERGY	1113585	19-06-2019	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	3,586.70	Expense
Northumberland County Council	CORONA ENERGY	1117420	19-06-2019	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	3,279.40	Expense
Northumberland County Council	CORONA ENERGY	1113666	19-06-2019	Place	Community Spaces	222550	111002	Gas	2,551.20	Expense
Northumberland County Council	CORONA ENERGY	1113482	19-06-2019	Housing Special	Patterson House	500201	111002	Gas	10,248.60	Expense
Northumberland County Council	CORONA ENERGY	1117515	19-06-2019	Housing Special	Patterson House	500201	111002	Gas	8,465.80	Expense
Northumberland County Council	CORONA ENERGY	1113477	19-06-2019	Housing Special	Bob Elliott House	500203	111002	Gas	12,018.70	Expense
Northumberland County Council	CORONA ENERGY	1117510	19-06-2019	Housing Special	Bob Elliott House	500203	111002	Gas	11,296.60	Expense
Northumberland County Council	CORONA ENERGY	1113478	19-06-2019	Housing Special	Nye Bevan House	500202	111002	Gas	10,110.50	Expense
Northumberland County Council	CORONA ENERGY	1117511	19-06-2019	Housing Special	Nye Bevan House	500202	111002	Gas	9,569.60	Expense
Northumberland County Council	CORONA ENERGY	1113479	19-06-2019	Housing Special	Concorde House	500200	111002	Gas	10,954.90	Expense
Northumberland County Council	CORONA ENERGY	1117512	19-06-2019	Housing Special	Concorde House	500200	111002	Gas	9,601.40	Expense
Northumberland County Council	CORONA ENERGY	1113480	19-06-2019	Housing Special	Hartley Court	500204	111002	Gas	14,392.60	Expense
Northumberland County Council	CORONA ENERGY	1117513	19-06-2019	Housing Special	Hartley Court	500204	111002	Gas	13,274.20	Expense
Northumberland County Council	CORONA ENERGY	1113481	19-06-2019	Place	Crematorium	219201	111002	Gas	30,485.30	Expense
Northumberland County Council	CORONA ENERGY	1117514	19-06-2019	Place	Crematorium	219201	111002	Gas	29,986.60	Expense
Northumberland County Council	CORONA ENERGY	1113451	19-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	14,115.00	Expense
Northumberland County Council	CORONA ENERGY	1117590	19-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	10,934.30	Expense
Northumberland County Council	CORONA ENERGY	1113454	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	19,088.40	Expense
Northumberland County Council	CORONA ENERGY	1117593	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	17,381.20	Expense
Northumberland County Council	CORONA ENERGY	1113455	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	21,168.00	Expense

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Northumberland County Council	CORONA ENERGY	1117594	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	18,693.10	Expense
Northumberland County Council	CORONA ENERGY	1117414	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-3,881.50	Expense
Northumberland County Council	CORONA ENERGY	1117422	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-4,867.00	Expense
Northumberland County Council	CORONA ENERGY	1117429	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-5,642.50	Expense
Northumberland County Council	CORONA ENERGY	1117437	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-6,181.10	Expense
Northumberland County Council	CORONA ENERGY	1117440	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-5,337.40	Expense
Northumberland County Council	CORONA ENERGY	1113465	19-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	12,004.00	Expense
Northumberland County Council	CORONA ENERGY	1117604	19-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	9,888.40	Expense
Northumberland County Council	CORONA ENERGY	1113467	19-06-2019	Finance	County Hall Running Costs	295060	111002	Gas	44,699.00	Expense
Northumberland County Council	CORONA ENERGY	1117606	19-06-2019	Finance	County Hall Running Costs	295060	111002	Gas	46,747.30	Expense
Northumberland County Council	CORONA ENERGY	1113483	19-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	3,519.40	Expense
Northumberland County Council	CORONA ENERGY	1117516	19-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	3,194.30	Expense
Northumberland County Council	CORONA ENERGY	1113490	19-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	9,067.70	Expense
Northumberland County Council	CORONA ENERGY	1117614	19-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	7,984.50	Expense
Northumberland County Council	CORONA ENERGY	1113496	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	2,736.00	Expense
Northumberland County Council	CORONA ENERGY	1113497	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	4,403.20	Expense
Northumberland County Council	CORONA ENERGY	1113561	19-06-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	4,088.80	Expense
Northumberland County Council	CORONA ENERGY	1117569	19-06-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	3,997.50	Expense
Northumberland County Council	CORONA ENERGY	1113562	19-06-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	3,684.30	Expense
Northumberland County Council	CORONA ENERGY	1117570	19-06-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	2,780.40	Expense
Northumberland County Council	CORONA ENERGY	1113563	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	2,882.60	Expense
Northumberland County Council	CORONA ENERGY	1117571	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	2,570.50	Expense
Northumberland County Council	CORONA ENERGY	1113564	19-06-2019	Children's Services	Youth Service Central Team	011040	111002	Gas	2,800.00	Expense
Northumberland County Council	CORONA ENERGY	1113437	19-06-2019	Children's Services	Pre School Special Education	015002	111002	Gas	3,896.30	Expense
Northumberland County Council	CORONA ENERGY	1117577	19-06-2019	Children's Services	Pre School Special Education	015002	111002	Gas	3,230.90	Expense
Northumberland County Council	CORONA ENERGY	1113619	19-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	16,757.50	Expense
Northumberland County Council	CORONA ENERGY	1117464	19-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	15,187.90	Expense
Northumberland County Council	CORONA ENERGY	1113617	19-06-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	4,148.20	Expense
Northumberland County Council	CORONA ENERGY	1117462	19-06-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	3,303.20	Expense
Northumberland County Council	CORONA ENERGY	1113502	19-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	4,236.70	Expense
Northumberland County Council	CORONA ENERGY	1117639	19-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	4,319.20	Expense
Northumberland County Council	CORONA ENERGY	1113507	19-06-2019	Finance	Berwick Fire Station	029182	111002	Gas	5,153.30	Expense
Northumberland County Council	CORONA ENERGY	1117517	19-06-2019	Finance	Berwick Fire Station	029182	111002	Gas	4,660.30	Expense
Northumberland County Council	CORONA ENERGY	1113512	19-06-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	4,414.30	Expense
Northumberland County Council	CORONA ENERGY	1117522	19-06-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	3,773.20	Expense
Northumberland County Council	CORONA ENERGY	1113522	19-06-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	2,983.90	Expense
Northumberland County Council	CORONA ENERGY	1117531	19-06-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	2,669.80	Expense
Northumberland County Council	CORONA ENERGY	1113524	19-06-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	4,256.80	Expense
Northumberland County Council	CORONA ENERGY	1117533	19-06-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	3,472.80	Expense
Northumberland County Council	CORONA ENERGY	1113629	19-06-2019	Human Resources & Organisational Development	Registrars	116001	111002	Gas	2,988.00	Expense
Northumberland County Council	CORONA ENERGY	1113631	19-06-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	4,139.30	Expense
Northumberland County Council	CORONA ENERGY	1117476	19-06-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	3,671.00	Expense
Northumberland County Council	CORONA ENERGY	1113548	19-06-2019	Housing Special	Rodsley Court	500207	111002	Gas	4,498.90	Expense
Northumberland County Council	CORONA ENERGY	1117556	19-06-2019	Housing Special	Rodsley Court	500207	111002	Gas	3,845.50	Expense
Northumberland County Council	CORONA ENERGY	1113549	19-06-2019	Housing Special	Rodsley Court	500207	111002	Gas	4,066.90	Expense
Northumberland County Council	CORONA ENERGY	1117557	19-06-2019	Housing Special	Rodsley Court	500207	111002	Gas	3,930.30	Expense
Northumberland County Council	CORONA ENERGY	1113476	19-06-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	11,380.80	Expense
Northumberland County Council	CORONA ENERGY	1117509	19-06-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	9,545.10	Expense
Northumberland County Council	CORONA ENERGY	1113452	19-06-2019	Children's Services	Kyloe House	017010	111002	Gas	26,297.30	Expense
Northumberland County Council	CORONA ENERGY	1117591	19-06-2019	Children's Services	Kyloe House	017010	111002	Gas	24,785.00	Expense
Northumberland County Council	CORONA ENERGY	1113550	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	3,030.60	Expense
Northumberland County Council	CORONA ENERGY	1117558	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	2,546.30	Expense
Northumberland County Council	CORONA ENERGY	1113633	19-06-2019	Housing Special	Dolphin Court	500208	111002	Gas	6,730.60	Expense
Northumberland County Council	CORONA ENERGY	1117478	19-06-2019	Housing Special	Dolphin Court	500208	111002	Gas	5,937.30	Expense
Northumberland County Council	CORONA ENERGY	1113553	19-06-2019	Place	Temporary Accommodation	246130	111002	Gas	3,659.90	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	CORONA ENERGY	1117561	19-06-2019	Place	Temporary Accommodation	246130	111002	Gas	3,573.70	Expense
Northumberland County Council	CORONA ENERGY	1113554	19-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	8,419.70	Expense
Northumberland County Council	CORONA ENERGY	1117562	19-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	7,970.10	Expense
Northumberland County Council	CORONA ENERGY	1113555	19-06-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	4,597.30	Expense
Northumberland County Council	CORONA ENERGY	1117563	19-06-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	4,001.60	Expense
Northumberland County Council	CORONA ENERGY	1113664	19-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	4,755.00	Expense
Northumberland County Council	CORONA ENERGY	1117628	19-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	4,530.60	Expense
Northumberland County Council	CORONA ENERGY	1113575	19-06-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	10,804.50	Expense
Northumberland County Council	CORONA ENERGY	1117409	19-06-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	10,778.40	Expense
Northumberland County Council	CORONA ENERGY	1113557	19-06-2019	Housing Special	Lamb House	500211	111002	Gas	2,770.70	Expense
Northumberland County Council	CORONA ENERGY	1113470	19-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	18,733.30	Expense
Northumberland County Council	CORONA ENERGY	1117620	19-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	16,814.00	Expense
Northumberland County Council	CORONA ENERGY	1113600	19-06-2019	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	3,252.80	Expense
Northumberland County Council	CORONA ENERGY	1117443	19-06-2019	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	2,824.80	Expense
Northumberland County Council	CORONA ENERGY	1113602	19-06-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	4,112.50	Expense
Northumberland County Council	CORONA ENERGY	1117445	19-06-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	4,911.10	Expense
Northumberland County Council	CORONA ENERGY	1113655	19-06-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	4,313.10	Expense
Northumberland County Council	CORONA ENERGY	1117500	19-06-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	3,890.90	Expense
Northumberland County Council	CORONA ENERGY	1113601	19-06-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	10,300.20	Expense
Northumberland County Council	CORONA ENERGY	1117444	19-06-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	10,774.80	Expense
Northumberland County Council	CORONA ENERGY	1113574	19-06-2019	Children's Services	North Sure Start Childrens Centre	009311	111002	Gas	2,833.60	Expense
Northumberland County Council	CORONA ENERGY	1113652	19-06-2019	Finance	Northumbria House Cramlington	295080	111002	Gas	2,917.10	Expense
Northumberland County Council	CORONA ENERGY	1117451	19-06-2019	Children's Services	North Sure Start Childrens Centre	009311	111002	Gas	5,675.10	Expense
Northumberland County Council	CORONA ENERGY	1113635	19-06-2019	Finance	Lionheart Depot	295094	111002	Gas	4,317.30	Expense
Northumberland County Council	CORONA ENERGY	1117480	19-06-2019	Finance	Lionheart Depot	295094	111002	Gas	3,955.50	Expense
Northumberland County Council	CORONA ENERGY	1113611	19-06-2019	Children's Services	Health Education Care	012031	111002	Gas	3,507.40	Expense
Northumberland County Council	CORONA ENERGY	1117456	19-06-2019	Children's Services	Health Education Care	012031	111002	Gas	2,852.80	Expense
Northumberland County Council	CORONA ENERGY	1113647	19-06-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	7,511.40	Expense
Northumberland County Council	CORONA ENERGY	1117492	19-06-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	6,584.40	Expense
Northumberland County Council	CORONERS SOCIETY OF ENGLAND & WALES	30000050346 4722	26-06-2019	Human Resources & Organisational Development	Coroners	117001	148003	Service Subscriptions	3,950.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	748619	05-06-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	8,960.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	748619	05-06-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	11,060.00	Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	748619	05-06-2019	Finance	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	2,685.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Parent Partnership Project	014101	113001	Casual hire of facilities	3.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Parent Partnership Project	014101	113001	Casual hire of facilities	3.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Parent Partnership Project	014101	113001	Casual hire of facilities	20.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Parent Partnership Project	014101	113001	Casual hire of facilities	20.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Parent Partnership Project	014101	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Parent Partnership Project	014101	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	-1.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	9.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	50.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	-323.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	-1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	100.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	-404.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	113001	Casual hire of facilities	14.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	113001	Casual hire of facilities	2,820.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	8.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	8.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	-44.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	-44.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	1,699.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Communication	014140	133000	Public Transport Fares	1,699.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	3.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	600.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	8.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	2.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	2.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	2.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	8.50	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-45.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-12.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-12.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-10.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-45.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	1,720.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	472.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	478.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	405.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	1,720.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	10.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	14.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	10.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-20.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-20.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-53.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-23.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-75.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-151.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-53.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-3.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-20.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	114.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	760.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	760.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,015.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	760.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	905.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,860.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	5,720.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,015.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	137.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	760.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	760.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-12.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-18.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-12.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	57.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	28.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	464.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	702.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	464.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	15.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	13.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-80.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-68.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	3,030.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	2,581.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	15.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	-84.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	3,200.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	7.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	4.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	7.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	7.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	13.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	65.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	13.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	13.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,570.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	784.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,570.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,570.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	7.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	7.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	7.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-37.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-40.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-37.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,430.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,535.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,430.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	7.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	7.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	2.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-38.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-13.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	120.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,462.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,445.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	512.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	8.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-47.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	1,805.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	3.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	-15.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	-7.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	597.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares	268.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Investigations	126051	113001	Casual hire of facilities	4.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Investigations	126051	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Investigations	126051	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	6.10	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	6.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	-32.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	-32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	1,236.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares	1,236.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	3.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-19.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	735.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Construction	200300	113001	Casual hire of facilities	0.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Construction	200300	113001	Casual hire of facilities	0.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Construction	200300	113001	Casual hire of facilities	0.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Construction	200300	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Construction	200300	113001	Casual hire of facilities	52.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Construction	200300	113001	Casual hire of facilities	52.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares	15.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares	-84.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares	3,200.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	2.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	-9.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	373.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Access	203170	133000	Public Transport Fares	10.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Access	203170	133000	Public Transport Fares	-57.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Access	203170	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Countryside Access	203170	133000	Public Transport Fares	2,169.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	0.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	6.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-41.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-7.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-7.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1,584.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	100.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	290.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	292.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1,235.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	-7.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	-7.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	270.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Management	231550	133000	Public Transport Fares	270.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Housing Access	246100	133000	Public Transport Fares	1.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Housing Access	246100	133000	Public Transport Fares	-5.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Housing Access	246100	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Place	Housing Access	246100	133000	Public Transport Fares	220.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	-6.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	254.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	113001	Casual hire of facilities	6.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	113001	Casual hire of facilities	1,147.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	0.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	8.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	-16.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	-1.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	-45.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	624.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	72.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	1,721.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	-21.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	-21.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	16.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	827.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	827.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	6.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	1,152.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	6.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	8.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	-32.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	-44.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	1,215.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	1,665.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Education & Employment Service	300600	133000	Public Transport Fares	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Education & Employment Service	300600	133000	Public Transport Fares	-7.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Education & Employment Service	300600	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Education & Employment Service	300600	133000	Public Transport Fares	301.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	5.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	-30.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	1,160.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	11.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	-58.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	57.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	2,222.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	4.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	4.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	2.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	41.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	795.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	535.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	15.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	-85.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	3,225.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	1.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	-4.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	32.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	173.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-1.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Management	General Management	501060	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-267.90	Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	978492	07-06-2019	Place	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	4,400.00	Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	1162056	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,200.00	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000452573067	18-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5,029.60	Expense
Northumberland County Council	COTHILL EDUCATIONAL TRUST	300000481884579	12-06-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	59,076.90	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	922418	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,482.30	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	922419	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,103.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959409	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959409	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959410	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,122.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959411	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,122.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959412	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959413	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959414	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959415	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959415	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959416	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,122.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959417	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959417	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959418	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,421.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959419	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,122.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959420	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959421	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959421	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959422	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959422	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959423	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959423	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959424	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959424	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959425	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,362.90	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959426	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,122.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959427	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959427	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959428	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	22,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959428	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983462	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,482.70	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983463	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,206.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983463	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	173,034.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983463	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	308,123.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983463	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,282.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983463	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,206.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983479	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,322.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983480	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,545.60	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983481	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,545.60	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	983482	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,055.60	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1037420	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,320.70	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1037427	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,710.60	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1037422	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,103.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1037423	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,361.10	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1102409	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,986.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1162212	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,080.80	Expense
Northumberland County Council	COUNTY COUNCIL NETWORK	300000442991059	10-06-2019	Chief Executive	Chief Executive	104001	140014	Books, Publications and Media	172,000.00	Expense
Northumberland County Council	COUNTY SPORTS PARTNERSHIP NETWORK	300000437138739	06-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	148003	Service Subscriptions	21,854.50	Expense
Northumberland County Council	CP VIABILITY LTD	300000427600414	26-06-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	5,000.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911458	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	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	CRAMLINGTON HOUSE	911458	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	90,176.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911458	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	155,734.40	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911459	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,827.30	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911460	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911460	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	68,323.20	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911460	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	65,774.80	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911460	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	271,449.60	Expense
Northumberland County Council	CRAMLINGTON HOUSE	911460	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,774.40	Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	1161174	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,820.00	Expense
Northumberland County Council	CRAMLINGTON TOWN FC	300000471147429	05-06-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	164,200.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000474378486	07-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	18,954.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000491828329	18-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	11,232.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000472902964	06-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	29,018.60	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000474469772	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,667.50	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000474469761	07-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	10,628.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000475864390	10-06-2019	Children's Services	Working With Schools	001008	110003	Repair and Maintenance	32,696.00	Expense
Northumberland County Council	CRH PLANT	300000474469735	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,350.00	Asset
Northumberland County Council	CRH PLANT	300000474378303	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	CRH PLANT	300000474378303	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,600.00	Asset
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300000461556327	19-06-2019	Children's Services	Behaviour Support	014125	144002	Educational Learning Resources (Not ICT equipment)	13,500.00	Expense
Northumberland County Council	CROSSLINGS LTD	835472	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,624.20	Asset
Northumberland County Council	CROSSLINGS LTD	835473	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,842.40	Asset
Northumberland County Council	CROSSLINGS LTD	925723	10-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,472.00	Expense
Northumberland County Council	CROSSLINGS LTD	835477	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,864.00	Asset
Northumberland County Council	CROSSLINGS LTD	835479	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,838.00	Asset
Northumberland County Council	CROSSLINGS LTD	1005602	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,613.50	Asset
Northumberland County Council	CROSSLINGS LTD	1005603	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,227.00	Asset
Northumberland County Council	CROSSLINGS LTD	1005604	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,492.00	Asset
Northumberland County Council	CROSSLINGS LTD	1005606	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,645.80	Asset
Northumberland County Council	CROSSLINGS LTD	1005607	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,070.00	Asset
Northumberland County Council	CROSSLINGS LTD	1005608	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,781.60	Asset
Northumberland County Council	CROSSLINGS LTD	1148508	24-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,308.50	Expense
Northumberland County Council	CROSSLINGS LTD	1061608	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,105.00	Asset
Northumberland County Council	CROSSLINGS LTD	1061610	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,772.80	Asset
Northumberland County Council	CROSSLINGS LTD	1061612	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,213.00	Asset
Northumberland County Council	CROSSLINGS LTD	1061614	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,034.00	Asset
Northumberland County Council	CROSSLINGS LTD	1061445	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,428.00	Asset
Northumberland County Council	CROSSLINGS LTD	1061446	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	25,235.50	Asset
Northumberland County Council	CROSSLINGS LTD	1061449	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,005.50	Asset
Northumberland County Council	CROWN CARE LLP	922485	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	33,460.20	Expense
Northumberland County Council	CROWN CARE LLP	922485	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	CROWN CARE LLP	922486	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	16,730.10	Expense
Northumberland County Council	CROWN CARE LLP	922486	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,655.60	Expense
Northumberland County Council	CROWN CARE LLP	922487	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	66,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922487	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE LLP	922488	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	41,182.50	Expense
Northumberland County Council	CROWN CARE LLP	922489	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	124,987.20	Expense
Northumberland County Council	CROWN CARE LLP	922490	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,542.80	Expense
Northumberland County Council	CROWN CARE LLP	922491	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922492	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	58,520.40	Expense
Northumberland County Council	CROWN CARE LLP	922492	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE LLP	922493	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922494	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922495	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,000.00	Expense
Northumberland County Council	CROWN CARE LLP	922496	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	63,560.40	Expense
Northumberland County Council	CROWN CARE LLP	922497	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922498	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,326.00	Expense
Northumberland County Council	CROWN CARE LLP	922499	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,032.00	Expense
Northumberland County Council	CROWN CARE LLP	922501	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	32,946.00	Expense
Northumberland County Council	CROWN CARE LLP	922502	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,742.80	Expense
Northumberland County Council	CROWN CARE LLP	922503	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922504	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922505	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922506	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922507	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922508	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	24,920.40	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	CROWN CARE LLP	922509	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	32,946.00	Expense
Northumberland County Council	CROWN CARE LLP	922510	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922510	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE LLP	922511	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,943.80	Expense
Northumberland County Council	CROWN CARE LLP	922512	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	164,880.00	Expense
Northumberland County Council	CROWN CARE LLP	922513	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	85,400.40	Expense
Northumberland County Council	CROWN CARE LLP	922514	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,920.40	Expense
Northumberland County Council	CROWN CARE LLP	922515	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	CROWN CARE V LTD	922552	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,508.20	Expense
Northumberland County Council	CROWN CARE V LTD	922553	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	24,923.80	Expense
Northumberland County Council	CROWN CARE V LTD	922554	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CROWN CARE V LTD	922555	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CROWN CARE V LTD	922556	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	CROWN CARE V LTD	922556	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE V LTD	922557	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE V LTD	922558	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CROWN CARE V LTD	922559	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	CROWN CARE V LTD	922559	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE V LTD	922560	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE V LTD	922561	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CROWN CARE V LTD	922562	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	CROWN CARE V LTD	922562	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	CROWN CARE V LTD	922563	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,084.90	Expense
Northumberland County Council	CROWN CARE V LTD	922564	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	CROWN CARE V LTD	922565	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,974.40	Expense
Northumberland County Council	CROWN CARE V LTD	922566	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,774.40	Expense
Northumberland County Council	CROWN CARE V LTD	922567	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	CROWN CARE V LTD	922568	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	CROWN CARE V LTD	922569	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,852.80	Expense
Northumberland County Council	CROWN CARE V LTD	922570	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	CROWN CARE V LTD	922571	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,774.40	Expense
Northumberland County Council	CROWN CARE V LTD	922572	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,084.90	Expense
Northumberland County Council	CROWN CARE V LTD	922573	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,988.90	Expense
Northumberland County Council	CROWN CARE V LTD	1037442	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,902.30	Expense
Northumberland County Council	CROWN CARE V LTD	1162231	27-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,115.90	Expense
Northumberland County Council	CROWN CARE V LTD	1162232	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,950.00	Expense
Northumberland County Council	CROWN TAXIS	300000472441505	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,500.00	Expense
Northumberland County Council	CROWN TAXIS	300000472441493	05-06-2019	Children's Services	Learner Support	012044	166000	Other Contributions	1,440.00	Expense
Northumberland County Council	CROWN TAXIS	300000472441493	05-06-2019	Children's Services	Learner Support	012044	166000	Other Contributions	1,080.00	Expense
Northumberland County Council	CROWN TAXIS	300000472441493	05-06-2019	Children's Services	Learner Support	012044	166000	Other Contributions	1,440.00	Expense
Northumberland County Council	CROWN TAXIS	300000472441493	05-06-2019	Children's Services	Learner Support	012044	166000	Other Contributions	720.00	Expense
Northumberland County Council	CROWN TAXIS	300000472441496	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	CROWN TAXIS	300000481913611	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	CROWN TAXIS	300000481913614	25-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	CROWN TAXIS	300000490108042	25-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-2,880.00	Expense
Northumberland County Council	CROWN TAXIS	300000430937165	25-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	925554	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,043.60	Expense
Northumberland County Council	CTD	925686	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,035.60	Asset
Northumberland County Council	CTD	925681	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,980.00	Asset
Northumberland County Council	CTD	925682	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,747.50	Asset
Northumberland County Council	CTD	925683	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,199.00	Asset
Northumberland County Council	CTD	925684	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,799.10	Asset
Northumberland County Council	CTD	1061490	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge	10,395.20	Revenue
Northumberland County Council	CTD	1005643	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,322.90	Asset
Northumberland County Council	CTD	1005644	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,637.80	Asset
Northumberland County Council	CTD	1005645	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,557.60	Asset
Northumberland County Council	CTD	1061634	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,998.40	Asset
Northumberland County Council	CTD	1061635	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,510.50	Asset
Northumberland County Council	CTD	1061636	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,513.70	Asset
Northumberland County Council	CTS MOTOR FACTORS	805427	10-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,167.40	Expense
Northumberland County Council	CUBBY CABS	300000470375958	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,260.00	Expense
Northumberland County Council	CULTURE CREATIVE	300000474085012	06-06-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	25,000.00	Expense
Northumberland County Council	CULTURE CREATIVE	300000474085005	06-06-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	70,000.00	Expense
Northumberland County Council	CULTURE CREATIVE	300000474085008	06-06-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	70,000.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	994470	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,956.00	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	983489	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,621.40	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	983465	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,621.40	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000468771766	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,550.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000468771766	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	39,050.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000479676239	10-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-15,115.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000479676239	10-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	166,265.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000447849194	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,900.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000447849194	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,800.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000500459909	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,320.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000500459909	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	47,520.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000500459904	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,850.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000500459904	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	31,350.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000441445142	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	145002	Computer hardware	5,773.20	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000272354814	19-06-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions	3,325.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000456102686	19-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	4,408.30	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000456102686	19-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	183.20	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	919666	27-06-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	2,894.30	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000486263698	17-06-2019	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	68,933.00	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000474290331	27-06-2019	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	72,632.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000468903856	04-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	3,333.30	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000468903856	04-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	5,208.40	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000481361346	11-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	5,737.10	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000481361351	11-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	3,391.50	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000502187810	26-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	3,291.70	Expense
Northumberland County Council	CYFOR	300000493258519	19-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	6,000.00	Expense
Northumberland County Council	CYFOR	300000493258538	27-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	6,000.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000483180310	12-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	8,000.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000447849040	24-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,500.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000447849070	24-06-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,920.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000447849070	24-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	580.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,225.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,225.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,539.90	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,539.90	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,575.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,575.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,276.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,901.90	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,901.90	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180640	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,255.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000489953157	17-06-2019	Place	South East Bring Recycling Centres	225640	167021	Waste Disposal	2,910.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180627	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,145.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180630	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,960.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180656	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,345.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180667	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,795.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180688	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,255.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000484898001	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000484898001	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,043.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180681	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,660.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180670	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,242.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000493258068	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,570.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000493258068	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,003.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000493258068	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000493258068	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.40	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000495199036	21-06-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	12,031.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000495274816	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,145.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000495274821	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,850.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,607.40	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,570.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.80	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.80	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,705.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,472.40	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,276.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,803.70	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740866	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,963.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740866	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740866	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.40	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000502469942	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,345.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,901.90	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,374.30	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,803.70	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444717	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,570.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444717	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444717	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,067.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444717	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.80	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,516.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,701.60	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.80	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,184.40	Asset
Northumberland County Council	DALE WALTON	300000470452496	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	16,660.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000471318483	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,160.50	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000471318488	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,190.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000471318477	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,486.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	920417	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2,684.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441055	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,860.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441058	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,226.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441061	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,166.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441064	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,160.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441046	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,130.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441067	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,130.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441072	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,928.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441086	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,328.50	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441092	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	9,900.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441101	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,082.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441107	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,350.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441110	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,166.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441113	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,920.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441116	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,020.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441119	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,208.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441139	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,666.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441145	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,880.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441150	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441155	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,160.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441160	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,416.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441167	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441172	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,576.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441178	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,872.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441182	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441190	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000480200883	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,500.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000480200886	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,500.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441104	13-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,828.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441125	14-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,720.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000470375888	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,890.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000470375950	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,175.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000470375893	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000470375942	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,175.00	Expense
Northumberland County Council	DATASTOR	300000495003710	20-06-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	2,710.40	Expense
Northumberland County Council	DATASTOR	300000495003772	20-06-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	5,610.60	Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000471318686	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,728.00	Expense
Northumberland County Council	DAVID LORIMER	835590	10-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	4,750.00	Expense
Northumberland County Council	DAVID LORIMER	835482	10-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7,000.00	Expense
Northumberland County Council	DAVID RENTON AND SONS (2000) LTD	1135504	20-06-2019	Place	Cemetery Services Northern	219100	119000	Grounds Maintenance	6,279.10	Expense
Northumberland County Council	DAVID RENTON AND SONS (2000) LTD	1135504	20-06-2019	Place	Cemetery Services Northern	219100	119000	Grounds Maintenance	3,042.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000484885311	14-06-2019	Children's Services	Central Locality FACT	016016	167009	Day Care	4,870.00	Expense
Northumberland County Council	DAWSON RENTALS	747515	04-06-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	3,852.80	Expense
Northumberland County Council	DAWSON RENTALS	941465	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	9,598.90	Expense
Northumberland County Council	DAWSON RENTALS	941466	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941467	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941468	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941469	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,550.30	Expense
Northumberland County Council	DAWSON RENTALS	941470	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,559.60	Expense
Northumberland County Council	DAWSON RENTALS	941471	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941472	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941473	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,649.50	Expense
Northumberland County Council	DAWSON RENTALS	941474	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,143.80	Expense
Northumberland County Council	DAWSON RENTALS	941475	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,024.70	Expense
Northumberland County Council	DAWSON RENTALS	941476	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941477	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,649.50	Expense
Northumberland County Council	DAWSON RENTALS	941478	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941479	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,892.30	Expense
Northumberland County Council	DAWSON RENTALS	941480	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,750.00	Expense
Northumberland County Council	DAWSON RENTALS	941486	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,764.30	Expense
Northumberland County Council	DAWSON RENTALS	941487	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,099.50	Expense
Northumberland County Council	DAWSON RENTALS	941488	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,447.10	Expense
Northumberland County Council	DAWSON RENTALS	941489	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941490	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,966.70	Expense
Northumberland County Council	DAWSON RENTALS	941491	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,099.50	Expense
Northumberland County Council	DAWSON RENTALS	941492	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941493	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,426.80	Expense
Northumberland County Council	DAWSON RENTALS	941494	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,426.80	Expense
Northumberland County Council	DAWSON RENTALS	941495	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,516.70	Expense
Northumberland County Council	DAWSON RENTALS	941496	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,460.80	Expense
Northumberland County Council	DAWSON RENTALS	941497	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,426.80	Expense
Northumberland County Council	DAWSON RENTALS	941498	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,426.80	Expense
Northumberland County Council	DAWSON RENTALS	941499	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941500	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,967.10	Expense
Northumberland County Council	DAWSON RENTALS	941501	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,721.30	Expense
Northumberland County Council	DAWSON RENTALS	941502	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941503	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,447.10	Expense
Northumberland County Council	DAWSON RENTALS	941508	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,782.80	Expense
Northumberland County Council	DAWSON RENTALS	941508	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	1,142.40	Expense
Northumberland County Council	DAWSON RENTALS	941509	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,417.50	Expense
Northumberland County Council	DAWSON RENTALS	941510	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,650.00	Expense
Northumberland County Council	DAWSON RENTALS	941511	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941512	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,417.50	Expense
Northumberland County Council	DAWSON RENTALS	941513	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,144.30	Expense
Northumberland County Council	DAWSON RENTALS	941514	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,649.50	Expense

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Northumberland County Council	DAWSON RENTALS	941515	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941516	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,649.50	Expense
Northumberland County Council	DAWSON RENTALS	941517	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,314.30	Expense
Northumberland County Council	DAWSON RENTALS	941518	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,164.60	Expense
Northumberland County Council	DAWSON RENTALS	941519	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,550.30	Expense
Northumberland County Council	DAWSON RENTALS	941520	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,649.50	Expense
Northumberland County Council	DAWSON RENTALS	941521	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,385.60	Expense
Northumberland County Council	DAWSON RENTALS	941522	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941523	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,612.80	Expense
Northumberland County Council	DAWSON RENTALS	941524	05-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,483.00	Expense
Northumberland County Council	DAWSON RENTALS	941525	06-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,834.30	Expense
Northumberland County Council	DAWSON RENTALS	888418	10-06-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	4,110.00	Expense
Northumberland County Council	DAWSON RENTALS	913420	10-06-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	730.10	Expense
Northumberland County Council	DAWSON RENTALS	913420	10-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,163.00	Expense
Northumberland County Council	DAWSON RENTALS	941527	10-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,595.60	Expense
Northumberland County Council	DAWSON RENTALS	888419	11-06-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	4,255.00	Expense
Northumberland County Council	DAWSON RENTALS	1171856	28-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,450.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000470375965	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000470375974	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,908.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441549	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,352.50	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441554	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,320.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441557	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,802.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441571	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,620.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441574	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441577	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,130.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441580	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,160.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000484514134	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,760.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	925729	05-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,690.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	925721	05-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,530.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	925719	05-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	6,500.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1061548	14-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,590.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1061547	14-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	6,400.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1148486	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,200.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1148488	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,810.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1148489	21-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,266.60	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1148490	21-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	19,660.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1148492	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,510.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1186435	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,200.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1186585	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,560.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1186409	28-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,290.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	922539	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	24,412.70	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1044490	13-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15,992.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1067457	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1067457	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,104.80	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1067457	14-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,052.40	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162440	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	956.50	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162440	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,772.60	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162441	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,185.30	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162441	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	169.30	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162451	26-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,828.70	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000471318417	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,124.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000471318396	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000471318392	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,650.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000471318389	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,958.40	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000474485932	10-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	12,000.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000474485932	10-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	540.00	Expense
Northumberland County Council	DESIGN FOR SPORT DEVELOPMENTS T/A RUGGED INTERACTIVE	300000502469534	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,490.00	Asset
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	925571	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,882.40	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1010420	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,882.40	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1129411	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,882.40	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1171986	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,882.40	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996552	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996549	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,560.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996558	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	999413	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	27,300.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	999412	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,310.00	Expense

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Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996555	24-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000481884902	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000481884930	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000474188931	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	21,262.50	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000471318443	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,529.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000471318453	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000472584908	06-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	6,936.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000506568174	28-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	19,512.50	Expense
Northumberland County Council	DIANNE FOX	300000484954200	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,656.00	Revenue
Northumberland County Council	DIGITALAB	300000483460946	14-06-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	11,066.70	Expense
Northumberland County Council	DIGITALAB	1142442	25-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	57,839.70	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125483	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36,428.70	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125483	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,056.60	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125483	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,056.70	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125480	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,019.80	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125480	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	40,917.40	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125480	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,392.00	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125480	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	40,552.40	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,388.60	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,159.20	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33,972.00	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,327.30	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125485	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116,009.60	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	300000328103987	12-06-2019	Finance	Infrastructure - Management	127300	145003	Computer software	19,950.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	195,225.20	Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,033.60	Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	210,671.60	Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	101,507.60	Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,495.20	Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	31,225.20	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944410	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,040.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944411	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,480.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944412	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,480.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944413	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,480.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,480.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944415	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,860.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944416	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,117.10	Expense
Northumberland County Council	DISABLED HOUSING TRUST	944409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,068.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1037424	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,737.10	Expense
Northumberland County Council	DO THE WRITE THING	300000446976056	05-06-2019	Children's Services	Education for Looked After Children	017000	101100	Staff Training & Development	8,500.00	Expense
Northumberland County Council	DOCTE CONSULTING LIMITED	300000460675233	19-06-2019	Place	Design	202150	144027	Consultancy Fees	12,000.00	Expense
Northumberland County Council	DOG'S BODY	1031409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	3,200.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	922438	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,183.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018443	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,346.10	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	44,568.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	44,568.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	57,812.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018446	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-3,074.70	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018447	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,754.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,568.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	44,568.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018450	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,571.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018451	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018451	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	89,136.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018451	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018453	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,912.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018456	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018456	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,906.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	22,284.00	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	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,906.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,169.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018460	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-13,811.70	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018461	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,207.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	89,136.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,284.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,906.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	Expense
Northumberland County Council	DONNA WARD	300000460286205	18-06-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	88,968.00	Expense
Northumberland County Council	DOUGAL & RAILTON LIMITED	300000475864393	27-06-2019	Children's Services	Kyloe House	017010	118003	Pest Control	10,909.80	Expense
Northumberland County Council	DR KIRTI SHARMA	300000484457352	13-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	6,000.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000484457381	13-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	4,500.00	Expense
Northumberland County Council	DR L RIPPON	1142011	20-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	144025	Professional Services	18,080.00	Expense
Northumberland County Council	DR LENNON SWART	300000446976039	06-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,685.20	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000484457889	20-06-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,000.00	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000460675149	20-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,060.00	Expense
Northumberland County Council	DRY WATER (NORTH EAST) LTD	300000474153918	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	30,000.00	Expense
Northumberland County Council	DS MEDIA & EVENTS LTD	300000429432451	14-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	50,000.00	Expense
Northumberland County Council	DSF REFRACTORIES & MINERALS LTD	807480	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,500.00	Asset
Northumberland County Council	DSF REFRACTORIES & MINERALS LTD	807480	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,660.00	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	1005779	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	90,785.70	Expense
Northumberland County Council	DURHAM UNIVERSITY	978616	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,700.00	Asset
Northumberland County Council	E-ON ENERGY	300000479676076	10-06-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	8,719.90	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	808441	10-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	4,700.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	887503	19-06-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	4,700.00	Expense
Northumberland County Council	EASIBATHE LTD	300000440089718	05-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,027.80	Expense
Northumberland County Council	EASIBATHE LTD	300000441687741	05-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,693.20	Expense
Northumberland County Council	EASIBATHE LTD	300000446070997	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,100.00	Asset
Northumberland County Council	EASIBATHE LTD	776485	06-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,945.20	Expense
Northumberland County Council	EASIBATHE LTD	776489	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,330.90	Expense
Northumberland County Council	EASIBATHE LTD	776484	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,628.10	Asset
Northumberland County Council	EASIBATHE LTD	1005598	11-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,750.00	Expense
Northumberland County Council	EASIBATHE LTD	1005533	11-06-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	EASIBATHE LTD	807507	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	12.80	Expense
Northumberland County Council	EASIBATHE LTD	807507	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,509.80	Expense
Northumberland County Council	EASIBATHE LTD	807507	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	309.00	Expense
Northumberland County Council	EASIBATHE LTD	807499	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	12.80	Expense
Northumberland County Council	EASIBATHE LTD	807499	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,305.30	Expense
Northumberland County Council	EASIBATHE LTD	807499	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	335.30	Expense
Northumberland County Council	EASIBATHE LTD	300000454745581	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,509.80	Expense
Northumberland County Council	EASIBATHE LTD	919423	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	12.80	Expense
Northumberland County Council	EASIBATHE LTD	919423	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	309.00	Expense
Northumberland County Council	EASIBATHE LTD	919423	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,509.80	Expense
Northumberland County Council	EASIBATHE LTD	919491	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	12.80	Expense
Northumberland County Council	EASIBATHE LTD	919491	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	309.00	Expense
Northumberland County Council	EASIBATHE LTD	919491	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,509.80	Expense
Northumberland County Council	EASIBATHE LTD	919593	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	12.80	Expense
Northumberland County Council	EASIBATHE LTD	919593	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,278.50	Expense
Northumberland County Council	EASIBATHE LTD	907429	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,900.00	Asset
Northumberland County Council	EASIBATHE LTD	300000442991040	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,540.00	Asset
Northumberland County Council	EASIBATHE LTD	300000469040487	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,900.00	Asset
Northumberland County Council	EASIBATHE LTD	300000500459938	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,370.60	Revenue
Northumberland County Council	EASIBATHE LTD	300000500459938	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,076.60	Expense
Northumberland County Council	EASIBATHE LTD	300000500459926	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,520.00	Revenue
Northumberland County Council	EASIBATHE LTD	300000500459926	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	38,720.00	Expense
Northumberland County Council	EASIBATHE LTD	919529	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,295.30	Asset
Northumberland County Council	ECO CABS	919560	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,657.50	Expense
Northumberland County Council	ECO CABS	919436	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,367.50	Expense
Northumberland County Council	ECO CABS	919519	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,819.00	Expense
Northumberland County Council	ECO CABS	919514	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,504.30	Expense
Northumberland County Council	ECO CABS	919517	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,087.50	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	ECO CABS	919608	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,228.40	Expense
Northumberland County Council	ECO CABS	919515	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,023.20	Expense
Northumberland County Council	ECO CABS	919561	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,657.50	Expense
Northumberland County Council	ECO CABS	919437	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,020.00	Expense
Northumberland County Council	ECO CABS	919518	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,686.90	Expense
Northumberland County Council	ECO CABS	919435	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,292.90	Expense
Northumberland County Council	ECO CABS	919609	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,977.60	Expense
Northumberland County Council	ECO CABS	919606	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,286.00	Expense
Northumberland County Council	ECO CABS	919466	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,811.80	Expense
Northumberland County Council	ECO CABS	919516	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,876.00	Expense
Northumberland County Council	ECO CABS	919607	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,388.00	Expense
Northumberland County Council	ECO CABS	919632	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,097.60	Expense
Northumberland County Council	ECO CABS	919467	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,791.20	Expense
Northumberland County Council	ECO CABS	919559	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,114.00	Expense
Northumberland County Council	ECO CABS	919438	19-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,760.00	Expense
Northumberland County Council	ECO CABS	300000474516467	19-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-5,400.00	Expense
Northumberland County Council	ECO CABS	1168420	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	9,751.20	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000474469731	07-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	32,400.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000474485684	10-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,500.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000484514178	13-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	13,110.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000495003612	20-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	14,775.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000496310051	21-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	310,200.00	Expense
Northumberland County Council	EE LTD	300000469040151	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	64,023.10	Expense
Northumberland County Council	EE LTD	300000469040112	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	194,372.10	Expense
Northumberland County Council	EE LTD	300000469040117	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	65,284.00	Expense
Northumberland County Council	EE LTD	300000469040108	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	194,668.80	Expense
Northumberland County Council	EEG UTILITIES LTD	807517	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,500.00	Asset
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	4,000.00	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	4,000.00	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	418.50	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	459.00	Expense
Northumberland County Council	ELECTRIC CENTER	790596	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,807.00	Asset
Northumberland County Council	ELECTRIC CENTER	925639	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,960.50	Expense
Northumberland County Council	ELECTRIC CENTER	835543	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,247.90	Expense
Northumberland County Council	ELECTRIC CENTER	790642	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,730.00	Asset
Northumberland County Council	ELECTRIC CENTER	898451	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,624.00	Asset
Northumberland County Council	ELECTRIC CENTER	898432	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,296.80	Asset
Northumberland County Council	ELECTRIC CENTER	1005579	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,381.60	Expense
Northumberland County Council	ELECTRIC CENTER	925612	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,637.50	Expense
Northumberland County Council	ELECTRIC CENTER	898631	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	23,066.40	Asset
Northumberland County Council	ELECTRIC CENTER	925602	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,393.60	Asset
Northumberland County Council	ELECTRIC CENTER	1061570	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	26,156.00	Asset
Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	812433	10-06-2019	Place	Street Lighting Maintenance	200620	110003	Repair and Maintenance	200.00	Expense
Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	812433	10-06-2019	Place	Street Lighting Maintenance	200620	110003	Repair and Maintenance	3,680.00	Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000470452573	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,600.00	Expense
Northumberland County Council	ELPHA LODGE	930410	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,500.00	Expense
Northumberland County Council	ELPHA LODGE	930409	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,500.00	Expense
Northumberland County Council	ELPHA LODGE	930411	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,500.00	Expense
Northumberland County Council	ELPHA LODGE	950411	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	90,681.90	Expense
Northumberland County Council	ELPHA LODGE	950411	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,062.00	Expense
Northumberland County Council	ELPHA LODGE	971409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	156,150.50	Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	55,825.00	Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	32,700.00	Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	230,150.30	Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	34,443.60	Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,443.60	Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,191.60	Expense
Northumberland County Council	ELPHA LODGE	1052409	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,500.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	925526	04-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	925544	04-06-2019	Place	Hire Desk	205360	132001	Plant Hire	-2,720.40	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	968412	06-06-2019	Place	Hire Desk	205360	132001	Plant Hire	-2,898.40	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	967410	06-06-2019	Place	Hire Desk	205360	132001	Plant Hire	5,800.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000432124886	06-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	19,200.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-06-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	2,320.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-06-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	3,375,380.00	Expense
Northumberland County Council	ENVIROVENT LTD	790654	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,000.00	Asset
Northumberland County Council	ENVIROVENT LTD	835510	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,400.00	Asset
Northumberland County Council	ENVIROVENT LTD	925728	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,000.00	Asset
Northumberland County Council	ENVIROVENT LTD	300000447532636	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	57,200.00	Expense
Northumberland County Council	ENVIROVENT LTD	300000475864442	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	41,600.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	911455	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	35,080.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	911456	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,517.20	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	912435	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,941.20	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	941449	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,941.20	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1002499	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,941.20	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1104470	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,941.20	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1175421	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,941.20	Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	1090409	17-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	250,000.00	Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300000493591139	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	280,000.00	Asset
Northumberland County Council	ESE WORLD LIMITED	879416	18-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	42,684.00	Revenue
Northumberland County Council	ESE WORLD LIMITED	1123409	20-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	93,968.00	Revenue
Northumberland County Council	ESE WORLD LIMITED	1139412	24-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	93,968.00	Revenue
Northumberland County Council	ESI LTD	300000475728723	17-06-2019	Place	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance	4,375.00	Expense
Northumberland County Council	ESI LTD	300000491828047	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,862.20	Asset
Northumberland County Council	EUCLID LIMITED	971475	27-06-2019	Place	Concessionary Travel	204140	143000	Printing & Stationery	11,484.00	Expense
Northumberland County Council	EURODOME LTD	300000472902243	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,340.30	Asset
Northumberland County Council	EURODOME LTD	300000472902243	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	136,550.00	Asset
Northumberland County Council	EURODOME LTD	300000472902243	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	452,349.60	Asset
Northumberland County Council	EURODOME LTD	300000472902256	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,293.50	Asset
Northumberland County Council	EURODOME LTD	300000472902256	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	807,338.50	Asset
Northumberland County Council	EURODOME LTD	300000472902256	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	122,069.00	Asset
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	857.10	Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,532.30	Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	397.90	Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,438.40	Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,268.00	Expense
Northumberland County Council	EVANS HALSHAW	1020428	13-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,658.90	Expense
Northumberland County Council	EVANS HALSHAW	1020428	13-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,856.60	Expense
Northumberland County Council	EVANS HALSHAW	1020428	13-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	923.90	Expense
Northumberland County Council	EVANS HALSHAW	1106478	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,684.20	Expense
Northumberland County Council	EVANS HALSHAW	1106479	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	19,250.00	Expense
Northumberland County Council	EVANS HALSHAW	1067526	18-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-5,200.00	Expense
Northumberland County Council	EVANS HALSHAW	1124508	19-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,508.80	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864420	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	13,485.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864417	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	19,185.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864411	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	22,028.30	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864414	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	39,170.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864408	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	53,980.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224276	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	130,344.50	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224263	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	17,450.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224494	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	6,520.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224488	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	15,380.80	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224491	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	11,740.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000506568385	28-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	5,675.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000506568376	28-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	127,830.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000502364533	26-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,509.70	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000502364533	26-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	404,890.30	Expense
Northumberland County Council	EXCELERATE TECHNOLOGY LIMITED	300000469055347	04-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	205,420.00	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	EXECUTIVE TAXIS	300000460503258	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000460503249	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,669.80	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000460503238	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,626.40	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000460503252	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,043.80	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000460503244	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,858.40	Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000480389589	11-06-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	21,375.00	Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000483365218	13-06-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	38,000.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	776498	10-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	8,485.20	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000474378020	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,264.40	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000474378011	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	112,533.90	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000474378014	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	198,280.30	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000474378017	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,029.10	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000474369745	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,901.30	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000485915550	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,615.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000489953461	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,225.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000489953473	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,615.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000503879984	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	450,942.20	Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	1,739.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	2,088.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	424.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Place	Crematorium	219201	140013	Materials for Resale	4,176.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000484885342	26-06-2019	Place	Community Spaces	222550	119000	Grounds Maintenance	3,650.00	Expense
Northumberland County Council	FALWAY ALNWICK	300000472441527	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,019.00	Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000471147191	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,388.00	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000454653980	03-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	14,320.00	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	802440	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,602.50	Asset
Northumberland County Council	FARRPOINT LIMITED	300000479642580	27-06-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	250,000.00	Expense
Northumberland County Council	FAUN ZOELLER (UK) LTD	823409	06-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	140.00	Expense
Northumberland County Council	FAUN ZOELLER (UK) LTD	823409	06-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16,000.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000474290614	27-06-2019	Finance	Fire Services Support	030200	142002	Laundry	8,264.70	Expense
Northumberland County Council	FIONA TODD	300000474485827	17-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000437242755	03-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	30,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000437363610	04-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	FIRE HOSE TECH	895575	21-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	12,000.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	1012410	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,300.00	Asset
Northumberland County Council	FIRST MOVE CARE LTD	923419	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,100.80	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1002453	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,876.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1087432	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,876.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1155589	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,876.00	Expense
Northumberland County Council	FIVE LAMPS TRADING T/A CONDUIT	300000469040104	03-06-2019	Children's Services	Social Worker Staff Teams	016028	000000	Budget Load	4,100.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941416	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46,060.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941417	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	115,175.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941418	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,712.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941419	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86,044.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941420	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,427.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941421	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114,032.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941422	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,854.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941423	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82,202.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941424	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,424.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941425	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	82,202.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941426	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73,466.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	946409	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	92,041.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941427	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51,615.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941428	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,263.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	941429	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53,597.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,758.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950409	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	176,814.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,758.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950410	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	55,458.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950410	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	47,804.50	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950410	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	196,484.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950420	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	52,917.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	950420	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	211,670.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087449	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,745.60	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	FLEXIBLE SUPPORT OPTIONS	1087450	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,568.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087451	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	48,465.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087452	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,205.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087453	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,319.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087454	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53,278.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104441	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46,060.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104442	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	115,175.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104443	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,712.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104444	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86,044.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104445	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,427.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104446	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114,032.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104447	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82,202.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104448	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,424.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104449	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	82,202.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104450	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	72,177.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1116413	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	92,041.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104451	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51,615.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104452	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,263.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104453	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53,597.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104454	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53,278.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104455	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,854.40	Expense
Northumberland County Council	FLEXIGRAZE	300000446070462	10-06-2019	Place	NEAT Central	217400	144030	Hired Services	3,000.00	Expense
Northumberland County Council	FOCUS ON TRAINING - A DIVISION OF FOCUS PROJECT MANAGEMENT (EUROPE) LIMITED	300000474469952	26-06-2019	Chief Executive	Service Development	306452	101100	Staff Training & Development	5,490.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000490448138	18-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	15,824.00	Expense
Northumberland County Council	FORRESTERS	1148775	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,691.70	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	1161143	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,750.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	1161127	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,070.00	Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000431708891	04-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,200.00	Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000464502301	20-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	52,800.00	Expense
Northumberland County Council	FOUR ACRES	915454	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	33,890.20	Expense
Northumberland County Council	FOUR SEASONS	922415	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,458.20	Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS	1018429	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,902.30	Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	43,705.60	Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS	1018432	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	87,411.20	Expense
Northumberland County Council	FOUR SEASONS	1018432	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018432	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS	1018434	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	43,705.60	Expense
Northumberland County Council	FOUR SEASONS	1018434	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	49,831.60	Expense
Northumberland County Council	FOUR SEASONS	1018436	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018436	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018436	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	43,705.60	Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS	1162209	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,511.40	Expense
Northumberland County Council	FOUR SEASONS	1162210	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,135.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922483	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,310.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922464	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,762.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922465	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,127.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922466	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,431.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922467	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,431.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922468	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,431.30	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	FOUR SEASONS HEALTHCARE LTD	922469	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,431.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922470	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,431.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922456	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,979.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922457	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922538	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	109,624.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979457	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	44,568.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979457	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979457	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	39,734.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	44,568.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,568.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979463	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,874.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979464	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979464	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,568.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979464	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	57,812.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979465	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979465	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	66,852.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,906.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979468	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,896.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979469	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,568.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,206.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,622.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,004.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	88,879.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,356.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,206.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	23,004.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,356.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997420	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,530.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997420	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	709.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997421	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	46,008.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997421	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	64,772.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997421	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997422	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,005.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997422	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,552.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,206.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,004.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,004.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	59,252.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	999409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	32,550.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	38,000.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,408.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	42,565.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,905.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	56,094.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	85,131.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	41,434.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	53,501.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	138,679.20	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	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	37,955.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	42,565.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	63,676.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	42,565.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,983.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997414	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	42,565.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997414	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,812.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997414	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997415	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	42,565.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997415	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997415	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	368,056.90	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983483	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	12,591.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983483	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,074.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	27,372.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,931.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,931.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,931.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	23,931.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	988422	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,918.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002433	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,716.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002434	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,672.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002441	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	86,979.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002441	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	42,034.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002442	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002442	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	65,696.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002443	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	111,302.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002443	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	43,489.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002444	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,202.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002445	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,772.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002446	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,282.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002446	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,772.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002425	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002425	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	68,323.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002425	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002426	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	68,323.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002426	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	46,992.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,774.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	46,992.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	33,112.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	46,992.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,548.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	45,548.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	45,314.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,774.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,771.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002431	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002431	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	68,323.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002431	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	776433	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-6,454.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	44,352.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,638.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002436	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002436	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	67,915.20	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	FOUR SEASONS HEALTHCARE LTD	1002437	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002437	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	42,042.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002437	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002438	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002438	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	90,553.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002438	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,638.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002439	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,638.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002439	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,714.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002440	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,638.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	300000482999313	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,082.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	300000482999313	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,894.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037451	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,659.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037461	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,080.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037457	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,284.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037425	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	44,735.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037458	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,079.90	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1129415	19-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,970.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162271	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,103.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162244	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,632.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162215	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,013.90	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162259	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,762.60	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	971456	06-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,166.60	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000480389769	11-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,075.00	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000491733661	18-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,283.30	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	1149457	24-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,341.70	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000502213048	25-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,391.70	Expense
Northumberland County Council	FREMINGTON MANOR	937442	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,863.00	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	749490	03-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,944.10	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	749490	03-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,127.10	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067513	14-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,382.70	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067513	14-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	778.50	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067514	17-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5,381.90	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067514	17-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,375.30	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067515	24-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5,558.40	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067515	24-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,663.10	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067517	24-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,662.40	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1020437	27-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,994.10	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1020437	27-06-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	667.30	Expense
Northumberland County Council	FURNITURE 4 U	300000475864173	10-06-2019	Place	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	2,600.00	Expense
Northumberland County Council	FUSE COMMUNITY CINEMA CIC	300000493207924	21-06-2019	Children's Services	Health Education Care	012031	140000	Equipment	4,950.00	Expense
Northumberland County Council	G B HIRE	300000472996567	06-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	919468	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,429.50	Expense
Northumberland County Council	G BALSDON G B TRAVEL	919439	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,180.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	919439	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,400.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000480200827	11-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,235.20	Expense
Northumberland County Council	G J MILBURN	919631	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	G J MILBURN	919643	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,010.00	Expense
Northumberland County Council	G J MILBURN	919630	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,860.00	Expense
Northumberland County Council	G J MILBURN	919640	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	G J MILBURN	919639	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,330.00	Expense
Northumberland County Council	G J MILBURN	919656	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,850.00	Expense
Northumberland County Council	G J MILBURN	919669	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,410.00	Expense
Northumberland County Council	G J MILBURN	919668	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,390.00	Expense
Northumberland County Council	G J MILBURN	919642	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,950.00	Expense
Northumberland County Council	G J MILBURN	919641	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,514.20	Expense
Northumberland County Council	G J MILBURN	919667	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,124.00	Expense
Northumberland County Council	G J MILBURN	919662	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,858.00	Expense
Northumberland County Council	G J MILBURN	919655	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,212.00	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108374	21-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	13,512.20	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108395	21-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	3,349.40	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108398	24-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	3,993.70	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108398	24-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	9,518.50	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	300000446976124	05-06-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	7,247.40	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	300000500740504	25-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	110003	Repair and Maintenance	4,541.70	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922536	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,999.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922518	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,792.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922519	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	26,792.90	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	GAINFORD CAREHOMES LIMITED	922520	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,124.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922521	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,792.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922522	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,331.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922523	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,124.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922524	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,050.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922525	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,124.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922526	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	26,792.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922527	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,124.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922528	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,692.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922529	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	26,792.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922530	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,124.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927457	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,331.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927458	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	12,698.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927459	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	33,575.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927460	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-70,404.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927461	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927462	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,331.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927463	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927464	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927465	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	44,389.50	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927466	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927467	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,243.30	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927468	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927469	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927470	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,590.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927471	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,820.50	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927472	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,256.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927473	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	18,917.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927474	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,258.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927475	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-23,133.40	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927476	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,744.30	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1064415	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	894.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1064415	14-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	28,806.50	Expense
Northumberland County Council	GALLIFORD TRY	300000493207927	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,819,866.00	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000486044475	14-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	184,726.40	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000486044538	14-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	193,732.70	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000501116882	25-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	194,623.80	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000501116852	25-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	206,687.70	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,770.00	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	500.00	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	515.00	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	936.80	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	912.70	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	132.00	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Place	Alnwick Lionheart - Admin	297510	132001	Plant Hire	118.00	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	223.20	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,550.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,864.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,401.00	Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	610.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	110.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	690.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	860.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Winter Services	200380	132001	Plant Hire	959.60	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	3,864.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	118.00	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	300000471318748	05-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	168.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Sign Shop	200480	132001	Plant Hire	2,570.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	6,912.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.90	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	696.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	170.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,250.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	846.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	510.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,090.00	Asset
Northumberland County Council	GAP GROUP LTD	300000475988052	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,240.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	468.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	3,416.50	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	Winter Services	200380	132001	Plant Hire	787.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,590.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	625.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	140.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	409.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	315.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	3,538.50	Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,307.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,752.50	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,613.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,439.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	488.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	160.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	160.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	160.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	576.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	592.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Winter Services	200380	132001	Plant Hire	2,430.40	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Emergency Incidents - South East	200425	132001	Plant Hire	129.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Sign Shop	200480	132001	Plant Hire	1,192.00	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	5,133.60	Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,954.00	Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,352.00	Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,528.00	Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	680.00	Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00	Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,972.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	3,145.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	1,194.60	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	Construction	200300	132001	Plant Hire	3,149.80	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	Winter Services	200380	132001	Plant Hire	705.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	152.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,176.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	556.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	128.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	327.20	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	3,538.50	Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,253.20	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,336.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,558.40	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,268.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,717.60	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	940.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,348.00	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	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,378.80	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	374.40	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	688.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	1,636.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Winter Services	200380	132001	Plant Hire	1,009.60	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	240.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,096.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	436.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	871.20	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	288.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	252.00	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	3,538.50	Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,831.50	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,204.10	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,416.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.80	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,670.40	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,696.00	Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,949.80	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,216.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	412.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	400.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	923.60	Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	96.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	220.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	88.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	872.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	744.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,362.40	Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,899.60	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	850.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,018.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	910.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Winter Services	200380	132001	Plant Hire	2,714.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	3,460.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Sign Shop	200480	132001	Plant Hire	1,490.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	6,736.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	152.00	Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	975.00	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,107.50	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,616.00	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,633.60	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	408.40	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	883.40	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.00	Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	320.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,770.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Place	Maintenance - North	200200	132001	Plant Hire	515.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,154.50	Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	367.00	Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,126.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	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	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,138.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,894.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.00	Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,372.00	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	940.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,942.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	820.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Winter Services	200380	132001	Plant Hire	2,714.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	3,460.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	1,860.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Sign Shop	200480	132001	Plant Hire	1,490.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	6,792.00	Expense
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	292.00	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,588.00	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,254.20	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	417.90	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.00	Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	417.90	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	Maintenance - West	200240	132001	Plant Hire	1,178.00	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	Construction	200300	132001	Plant Hire	5,874.00	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,289.00	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,635.00	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	300.00	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	465.00	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	3,538.50	Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,887.50	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,274.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.50	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,629.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,153.00	Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	240.00	Asset
Northumberland County Council	GAP GROUP LTD	300000494713898	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,000.00	Asset
Northumberland County Council	GAP GROUP LTD	300000494713901	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-3,548.40	Asset
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	680.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	216.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	288.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	680.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	160.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	160.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Maintenance - South East	200220	132001	Plant Hire	296.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Winter Services	200380	132001	Plant Hire	2,171.20	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	3,989.10	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Sign Shop	200480	132001	Plant Hire	1,192.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	5,436.00	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	473.60	Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,598.50	Asset
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	624.00	Asset
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,068.70	Asset
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	564.00	Asset
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	898471	07-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,662.50	Asset
Northumberland County Council	GARDINERS NMC LTD	300000472441542	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,500.00	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	GARETH BOWDEN - SPORTS COACH	300000490107346	18-06-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	101100	Staff Training & Development	3,500.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912410	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,750.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912411	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,880.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912412	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,960.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912414	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,960.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912415	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,440.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912415	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,700.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912416	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,260.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912417	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,400.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912418	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	9,945.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912421	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,640.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912422	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,200.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912423	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	53,655.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1087434	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	10,200.00	Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	748579	04-06-2019	Place	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	18,637.50	Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	748606	04-06-2019	Place	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	22,312.50	Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	802457	13-06-2019	Place	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	18,900.00	Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	300000460675167	18-06-2019	Place	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	22,050.00	Expense
Northumberland County Council	GENTOO GROUP LTD	300000461556154	19-06-2019	Place	Non HRA - Towergate	128153	113000	Rents and Leases	192,182.90	Expense
Northumberland County Council	GEOENERGY DURHAM LIMITED	300000475988093	10-06-2019	Finance	Commercial Team	125045	144025	Professional Services	10,000.00	Expense
Northumberland County Council	GEOFF HUNTLEY PLANT LIMITED	1149514	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,000.00	Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000461556139	19-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	12,981.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	7,897.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	652.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	10,906.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	10,256.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	13,016.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	2.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	-2,574.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,840.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	13,674.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11,906.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	11,352.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,943.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	12,660.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,813.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	-334.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,187.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,934.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,380.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,819.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,204.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	688.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,969.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,369.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,840.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,819.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,121.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,137.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,093.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,182.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,644.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,935.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,840.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,639.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,637.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,437.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,737.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	598.50	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	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	12,288.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-14.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	809.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-11.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	832.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,638.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,610.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,915.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-2,420.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,841.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	12,677.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,324.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	484.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	484.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,430.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,020.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,572.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,008.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,305.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,168.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,452.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	3,999.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	9,387.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,935.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,012.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,456.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,506.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	9,850.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	13,056.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	5,192.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	15,183.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,741.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	12,682.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4,650.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	6,414.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	4,388.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	19,620.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,082.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	11,408.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	12,476.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	12,652.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,290.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,284.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	5,137.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	4,221.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,349.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,349.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,595.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,127.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	3,662.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	4,558.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,695.80	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	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,695.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,619.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,369.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,369.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,885.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,890.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2,931.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,908.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	4,222.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	11,159.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	4,821.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	4,721.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	2,345.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	4,936.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	4,936.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,084.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	5,452.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	7,323.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,684.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,554.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,473.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,982.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,863.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,390.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,028.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,898.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,898.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,340.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,564.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,416.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,928.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,802.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,898.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,486.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,802.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,564.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,441.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,441.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,190.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,820.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,802.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,610.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,965.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,454.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,544.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,763.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,965.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	7,573.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	7,023.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	8,664.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,092.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	13,560.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	10,939.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11,906.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,061.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,569.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	12,471.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,617.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,298.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,698.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,681.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,039.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,591.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,939.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,840.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,546.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,534.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,460.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,825.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,703.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	11,203.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,733.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	8,488.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	12,551.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,486.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	242.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,405.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	-24.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,856.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	-24.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,315.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,937.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,857.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,904.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	4,307.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	585.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	600.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	4,169.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,506.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,012.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	13,297.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	15,497.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,741.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	7,713.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8,851.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,580.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3,179.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	6,574.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	3,510.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,770.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,082.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	10,695.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	9,633.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	12,051.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,806.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,284.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	409.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	3,571.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	4,592.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,349.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,261.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,212.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,998.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	7,834.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	3,634.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,695.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2,771.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,695.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2,557.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,908.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,890.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,908.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	459.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	4,332.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	5,048.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	4,848.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	3,127.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	2,345.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3,668.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	3,935.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	2,631.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	4,081.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	5,372.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,734.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,355.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,877.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,795.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,501.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,835.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,978.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,626.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,806.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3,507.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3,639.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3,521.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,806.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,626.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3,639.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,814.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,932.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,169.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,252.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,814.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,424.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,814.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,843.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	7,303.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4,756.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,320.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,696.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,627.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	6,038.70	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	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	5,600.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	6,934.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	9,524.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	9,645.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	14,042.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	8,204.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	9,524.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,999.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,061.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	222.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,945.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,274.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,637.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,249.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,560.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,637.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,867.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,148.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,452.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,460.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,874.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,774.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	955.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,630.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,638.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15,471.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	803.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,151.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,819.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,460.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,398.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,325.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,325.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,008.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	2,657.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	266.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,003.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	106.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,000.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	15,528.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-819.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,610.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	2,420.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,037.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	12,614.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	4,016.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	886.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,409.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,433.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,405.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,851.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,405.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,260.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,857.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,673.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,851.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	4,922.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	5,538.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	6,740.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,347.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,597.70	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	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,456.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	4,701.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,560.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	14,140.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	11,682.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	13,400.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	5,192.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	16,353.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,741.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	14,814.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	11,366.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	-293.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,886.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,055.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	4,388.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	11,713.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,082.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	171.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	11,498.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	12,476.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	13,590.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,604.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,555.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	5,750.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	1,604.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	4,823.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	2,281.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	2,256.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,349.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,349.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,127.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,283.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,517.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	6,097.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	10,734.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	4,558.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,342.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,619.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,619.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,885.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,885.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	5,455.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	6,890.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	4,859.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	3,648.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	2,932.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	4,936.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	4,936.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	7,699.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,798.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,863.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,863.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,874.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,140.10	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	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,802.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,028.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,898.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,898.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,898.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,564.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,416.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,028.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,802.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,486.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,659.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,564.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,573.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,441.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,169.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,441.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,038.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,820.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,140.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,610.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,965.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,209.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,544.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4,756.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	4,702.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	7,573.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	7,164.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	254.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	271.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	260.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	218.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	239.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	8,970.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	230.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	108.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	14,267.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	10,715.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	197.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	185.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	223.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	217.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	226.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,772.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	185.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	12,493.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	255.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	141.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	161.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	258.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	241.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	206.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,105.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	200.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,746.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,356.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,539.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,132.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,270.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,152.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,193.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,546.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,609.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	185.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	123.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	114.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	57.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	347.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	75.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,122.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,551.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,546.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	225.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	261.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,546.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	142.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,402.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,573.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,217.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	259.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,992.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	345.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,755.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	360.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	513.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,424.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	603.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	207.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	52.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	57.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	311.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	408.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,558.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	99.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,006.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	226.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,365.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	105.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	338.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	86.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	-1,266.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,751.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	57.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,001.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,001.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,078.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,351.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	174.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,553.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,989.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,968.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	340.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,388.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	58.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	86.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,388.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,334.50	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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	397.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	262.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	202.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	156.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	142.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	156.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,224.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	33.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	197.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	345.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,402.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	268.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	269.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,402.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,483.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	340.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,694.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,388.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,189.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,655.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,694.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	146.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,694.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,584.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,915.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,346.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	101.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	324.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	543.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	377.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,220.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,691.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	257.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	114.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	368.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,129.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	169.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,534.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	86.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,083.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	359.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	-1,407.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,051.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,860.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	200.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	203.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,163.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,157.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	98.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,898.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,510.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	383.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,814.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,759.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,781.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,428.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,185.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	57.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	174.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	267.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	116.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,629.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,441.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	70.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,737.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,614.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,610.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	12,789.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	12,605.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	4,361.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	585.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	144.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	94.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	215.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	31.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	915.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	141.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,003.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	30.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	52.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	181.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	52.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	120.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	123.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,481.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	67.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	84.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,417.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	66.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	95.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,026.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	152.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	79.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,601.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,494.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	65.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	284.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	344.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	319.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	275.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	276.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,020.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	345.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	49.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,974.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	60.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,455.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	195.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	65.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	199.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,216.60	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	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	70.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	65.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	103.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	255.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	282.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,910.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	45.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	45.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	86.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	117.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	173.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	215.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	145.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,857.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	153.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	134.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	141.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	1,172.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	104.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	98.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	125.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	108.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	98.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	163.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	134.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	5,633.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	126.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	-538.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	35.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	-134.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	141.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	164.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	138.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	52.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	105.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	91.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	51.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,118.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	51.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	52.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	105.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	164.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,066.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	90.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Children's Contract Team	024002	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Children's Contract Team	024002	100600	Temporary / Agency Staff	164.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	12,861.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	13,056.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7,314.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	11,617.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7,314.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	5,052.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	295.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	314.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	311.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	285.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	317.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	204.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	17,012.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	297.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,888.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	146.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	12,363.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9,295.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	133.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	79.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	3,848.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,055.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	326.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	325.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	261.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	326.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	326.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	200.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	4,532.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	191.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	19,620.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,082.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	11,543.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	12,318.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	13,714.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,441.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	194.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	201.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	183.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	201.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	116.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	5,952.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	179.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	3,321.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	4,772.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	4,772.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	220.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	234.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	220.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	865.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	865.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	978.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	865.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	879.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	865.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	5,086.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	865.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,562.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	3,421.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	228.90	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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,778.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	252.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	233.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	311.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,660.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	377.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	304.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,398.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	228.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	228.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	317.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	247.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	317.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	251.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	155.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	3,596.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	66.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	239.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	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	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	263.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	228.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	305.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,588.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	228.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	139.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	226.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,796.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	279.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	3,331.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	193.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	241.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	8,216.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	-366.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	-366.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	-296.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	230.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	4,847.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	249.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	275.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,912.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	265.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	175.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	175.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,912.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2,834.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	263.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	58.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,912.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	175.60	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	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	317.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	240.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	317.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	283.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	283.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	226.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	283.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	283.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	226.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,101.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	226.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	270.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	175.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,156.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	170.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	226.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,169.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,169.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	226.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	78.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	206.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	206.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	176.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	206.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	386.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	412.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	515.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	515.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	515.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	5,617.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	515.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	362.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	176.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	240.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	4,165.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	477.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	477.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	477.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	538.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	477.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	386.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	5,321.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	380.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	412.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	386.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	309.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	386.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	361.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	322.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	3,479.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	309.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	232.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	290.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	232.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	290.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	290.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	232.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	2,577.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	174.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,605.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	4,936.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	4,936.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	482.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	482.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	208.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	482.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	417.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	417.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	281.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	281.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	228.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	6,716.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	229.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	244.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	139.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	82.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	101.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	140.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	143.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	118.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	7,607.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	115.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	279.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	222.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	226.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	64.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	183.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,863.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	181.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,943.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,854.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	33.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,762.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	191.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	21.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,193.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	154.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	43.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	216.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	227.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	123.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	255.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,087.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	239.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,028.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	236.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	236.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,190.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	264.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	276.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	173.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	222.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	177.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	222.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,787.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	231.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	309.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,416.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	100.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,028.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	227.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	231.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	231.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,087.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	227.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	236.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,190.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,486.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	388.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	162.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	280.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	173.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,019.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	227.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	222.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	225.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	177.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	222.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	222.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	180.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,787.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	135.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,091.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	20.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,193.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	31.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,091.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,354.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	37.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,169.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,091.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,441.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,091.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	-5.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,193.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,193.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	44.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	44.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	35.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	44.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	44.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	36.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,865.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,193.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	53.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	43.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,193.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	42.40	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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	285.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	227.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	327.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	327.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	362.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	327.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	327.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	252.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,439.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	126.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	236.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,257.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	315.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	315.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	260.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	315.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	303.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	252.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,513.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	244.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	404.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	404.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	269.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	404.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	404.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	269.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4,915.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	269.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	185.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	247.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	247.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	177.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	236.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,257.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	292.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	236.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	6,190.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	233.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	7,573.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	65.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	65.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	52.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	65.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	66.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	53.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	4,311.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	52.20	Expense
Northumberland County Council	GEORGE F WHITE	300000472458369	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,000.00	Asset
Northumberland County Council	GEORGE F WHITE	300000481913049	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,000.00	Asset
Northumberland County Council	GEORGE F WHITE	300000481884576	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	10,300.00	Expense
Northumberland County Council	GEORGE F WHITE	300000492203165	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,000.00	Asset
Northumberland County Council	GEOVIA LIMITED	300000472902999	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	130,860.00	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	GET CARTER MINI BUS TRAVEL	300000460503028	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,980.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102994	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102991	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,910.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102997	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,830.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102977	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,950.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102951	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,830.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102969	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102980	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,450.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000460503008	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,750.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102988	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,830.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000474310155	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,270.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927967	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	95,454.10	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927972	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927990	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927993	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927984	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927987	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713692	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713679	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713676	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713673	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713655	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000495003162	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381280	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381314	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381329	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381040	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381034	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381028	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	11,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381014	26-06-2019	Children's Services	Business Support Team	024004	144002	Educational Learning Resources (Not ICT equipment)	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381011	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502190376	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502190358	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,000.00	Expense
Northumberland County Council	GEZE UK LTD	1019502	12-06-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	5,487.50	Expense
Northumberland County Council	GEZE UK LTD	1019511	12-06-2019	Finance	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	10,562.50	Expense
Northumberland County Council	GEZE UK LTD	1086502	17-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,663.70	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469055341	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,525.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469055341	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,135.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469055341	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,091.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469055341	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,521.80	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7,285.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	1,672.80	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,095.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,951.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000475864062	07-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,425.90	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000491828471	19-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	26,682.50	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274773	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.30	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274773	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,459.20	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,075.90	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,588.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274769	24-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	93,863.70	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274813	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,478.40	Asset
Northumberland County Council	GILLINGHAM COACHES	300000481884868	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,710.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000481884882	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,905.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000481884885	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,440.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000481884899	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,965.00	Expense
Northumberland County Council	GILMORES DIRECT	300000472441655	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,626.00	Expense
Northumberland County Council	GILMORES DIRECT	300000472441658	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,660.00	Expense
Northumberland County Council	GLASDON UK LIMITED	807495	13-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,058.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988016	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,150.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988019	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,150.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988022	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988025	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,700.00	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	GLEN VALLEY TOURS LTD	300000475988028	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,650.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988031	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988037	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,800.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988040	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,997.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988043	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,160.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988046	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,150.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988034	18-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,606.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000495274248	21-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	56,250.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000495274251	21-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	67,500.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000495274254	21-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,100.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000495274243	21-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,750.00	Expense
Northumberland County Council	GLENDALE SURGERY	1161166	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,380.00	Expense
Northumberland County Council	GLENDALE SURGERY	1161149	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,450.00	Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000463411491	03-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-954.70	Revenue
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000505262275	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-985.70	Revenue
Northumberland County Council	GMB NORTHERN REGION	300000503464607	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000503464734	27-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	17,235.80	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000484457378	28-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	4,482.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795192	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,030.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795195	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,380.30	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795199	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,042.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795205	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,018.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000475757291	07-06-2019	Finance	Hexham Bus Station	295089	118000	Building cleaning	43,627.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795115	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	63,860.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795126	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	16,150.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795134	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,410.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795148	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	23,142.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795175	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	66,815.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795151	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	46,697.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795156	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	16,150.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795156	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	15,200.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795159	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	50,570.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795163	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,935.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795169	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	45,654.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795169	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,521.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795181	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	45,677.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795189	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	27,800.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795208	18-06-2019	Place	Supported Bus Services	204160	166000	Other Contributions	24,655.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300000504057214	27-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	610,362.10	Expense
Northumberland County Council	GORDON WILSON LIMITED	971420	14-06-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	9,700.00	Expense
Northumberland County Council	GORDON WILSON LIMITED	300000483365032	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,950.00	Asset
Northumberland County Council	GORDON WILSON LIMITED	300000483460671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,900.00	Asset
Northumberland County Council	GORGEMEAD LTD	1011446	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,560.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000474485833	10-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,750.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469613	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469618	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	20,000.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469621	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469629	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,750.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000491828349	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,300.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000500459912	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,768.50	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000500459912	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	41,453.50	Expense
Northumberland County Council	GRAHAM	898524	03-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,664.50	Asset
Northumberland County Council	GRAHAM	898525	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,016.00	Asset
Northumberland County Council	GRAHAM	898529	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,790.60	Asset
Northumberland County Council	GRAHAM	925708	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,050.40	Asset
Northumberland County Council	GRAHAM	925706	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,556.90	Asset
Northumberland County Council	GRAHAM	925704	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,373.20	Asset
Northumberland County Council	GRAHAM	925703	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,027.40	Asset
Northumberland County Council	GRAHAM	925702	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,562.90	Asset
Northumberland County Council	GRAHAM	1061693	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-9,882.00	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	GRAHAM	1061694	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,704.00	Asset
Northumberland County Council	GRAHAM	1005639	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,042.90	Asset
Northumberland County Council	GRAHAM	1005640	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,499.60	Asset
Northumberland County Council	GRAHAM	1061656	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,584.60	Asset
Northumberland County Council	GRAHAM	925707	25-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,872.00	Asset
Northumberland County Council	GRANGE DAY CENTRE	1104466	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,803.00	Expense
Northumberland County Council	GRANGE DAY CENTRE	1104466	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,803.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	920423	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	3,230.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000474290872	27-06-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	5,900.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	3,331.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	639.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	230.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	764.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	630.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	994.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	1,851.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	417.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	154.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,738.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	80.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,697.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Participation	017025	133000	Public Transport Fares	189.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Participation	017025	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,856.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	623.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,505.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,569.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,209.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,569.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,875.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	1,366.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,359.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3,049.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3,279.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	842.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,913.70	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	937514	05-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,750.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	2,576.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	2,103.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,211.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Technical Services Management	200350	113001	Casual hire of facilities	907.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Technical Services Management	200350	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Technical Services Management	200350	133000	Public Transport Fares	1,390.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Technical Services Management	200350	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Management	231550	113001	Casual hire of facilities	1,030.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Management	231550	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Management	231550	133000	Public Transport Fares	812.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Place	Management	231550	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	1,621.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	1,407.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	2,379.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	753.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	2,130.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Employment Coach Team	010029	133000	Public Transport Fares	310.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Employment Coach Team	010029	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	113001	Casual hire of facilities	148.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	113001	Casual hire of facilities	1,430.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	113001	Casual hire of facilities	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	1,167.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	148.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	710.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	113001	Casual hire of facilities	493.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	1,093.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	541.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	West Locality FACT	016014	181001	Other Placement Costs	535.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	West Locality FACT	016014	181001	Other Placement Costs	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	297.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	498.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	418.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	418.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	3,329.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,405.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	755.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	85.00	Expense

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Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	614.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	614.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	614.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,312.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,393.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,312.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	1,147.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	201.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	243.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,020.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,020.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,020.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,020.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,020.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	895.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	4,160.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	3,240.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	2,430.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	2,430.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	4,160.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	3,240.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	1,357.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	1,407.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	817.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	576.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	306.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	234.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	2,557.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	2,305.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	1,386.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares	88.40	Expense

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				Development						
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,795.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,538.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	263.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	690.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,194.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	897.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	639.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	711.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	913.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Maintenance - Central	200260	133000	Public Transport Fares	240.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Maintenance - Central	200260	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Technical Services Management	200350	133000	Public Transport Fares	3,390.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Technical Services Management	200350	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Conservation	229250	113001	Casual hire of facilities	480.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Conservation	229250	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Conservation	229250	133000	Public Transport Fares	191.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Conservation	229250	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Development Control	240005	133000	Public Transport Fares	154.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Place	Development Control	240005	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Strategic Events	251490	133000	Public Transport Fares	782.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Strategic Events	251490	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares	765.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,439.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,545.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,545.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,177.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,341.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	408.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	495.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	220.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,710.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,545.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	26,606.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,545.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	85.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	576.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	FACT Teams Disability	015006	113001	Casual hire of facilities	1,812.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	FACT Teams Disability	015006	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	North FACT	016017	181000	Client Transport	679.10	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	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	North FACT	016017	181000	Client Transport	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	817.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,905.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	220.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	500.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,893.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	80.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	307.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,082.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	6,810.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	5,289.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	5,409.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	774.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	774.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	798.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	1,844.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	418.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	359.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	397.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	6,543.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	757.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	542.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	580.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	726.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	700.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	485.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	418.00	Expense

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Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	359.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	580.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	490.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	580.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	490.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	418.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	359.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	418.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	359.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	418.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	359.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	50.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	21,450.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	322.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	2,365.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Vehicles and Compliance	205100	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Vehicles and Compliance	205100	113001	Casual hire of facilities	895.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Vehicles and Compliance	205100	133000	Public Transport Fares	1,325.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Vehicles and Compliance	205100	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	744.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,875.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	383.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	990.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	35.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000472441533	05-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	26,220.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000470452718	05-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	133000	Public Transport Fares	25,990.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503040	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,691.50	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503043	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,415.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503046	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,715.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503049	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503052	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,600.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503055	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,500.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503061	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,950.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503069	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,150.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503072	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,250.00	Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,686.00	Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	181.00	Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	191.90	Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	619.80	Expense
Northumberland County Council	GREENHOUND TRAVEL	1031420	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	10,500.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	1031420	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	3,150.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000490108637	17-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,750.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000490108285	17-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,350.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	971461	06-06-2019	Place	Cemetery Services South East	219200	140000	Equipment	3,000.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	324.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	343.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	105.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,672.30	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,500.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	389.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	246.70	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	377.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,920.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	54.60	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1162431	26-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,372.30	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1162431	26-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,372.30	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1162431	26-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	598.30	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,340.70	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,500.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	685.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	56.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	49.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	397.60	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	241.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,500.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	53.10	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	78.00	Expense
Northumberland County Council	GREENS TAXIS	300000490108629	17-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	GREENS TAXIS	300000438765091	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	GREENS TAXIS	300000438765091	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	GREENS TAXIS	300000496691152	24-06-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	5,950.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1161171	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,720.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1161144	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,530.00	Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000505213294	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,350.00	Asset
Northumberland County Council	GROVEWOOD HOUSE	937445	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,784.40	Expense
Northumberland County Council	GROVEWOOD HOUSE	937445	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	85,704.00	Expense
Northumberland County Council	GROVEWOOD HOUSE	937446	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	41,510.30	Expense
Northumberland County Council	GROVEWOOD HOUSE	937446	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,784.40	Expense
Northumberland County Council	GROVEWOOD HOUSE	937446	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	67,638.80	Expense
Northumberland County Council	GUARDIAN24 LTD	919501	26-06-2019	Place	Corporate Health & Safety Team	112001	140000	Equipment	5,592.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1161126	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,970.00	Expense
Northumberland County Council	GUSTHARTS LTD	1142443	21-06-2019	Place	Woodland Management	203150	140000	Equipment	127.40	Expense
Northumberland County Council	GUSTHARTS LTD	1142443	21-06-2019	Place	Woodland Management	203150	140000	Equipment	2,433.80	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL	300000474234825	07-06-2019	Human Resources & Organisational	Legal	120001	144019	Cremation and Burial Fees	15,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	DIRECTORS			Development						
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000474234829	10-06-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	31,960.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000491733915	18-06-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	15,000.00	Expense
Northumberland County Council	H F TRUST LTD	957426	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,180.00	Expense
Northumberland County Council	H F TRUST LTD	957427	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,944.00	Expense
Northumberland County Council	H F TRUST LTD	957428	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,399.00	Expense
Northumberland County Council	H F TRUST LTD	957429	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,399.00	Expense
Northumberland County Council	H F TRUST LTD	957431	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,944.00	Expense
Northumberland County Council	H F TRUST LTD	957432	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,326.00	Expense
Northumberland County Council	H F TRUST LTD	978432	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69,980.80	Expense
Northumberland County Council	H F TRUST LTD	978433	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	54,880.00	Expense
Northumberland County Council	H F TRUST LTD	978434	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165,491.20	Expense
Northumberland County Council	H F TRUST LTD	978435	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,666.00	Expense
Northumberland County Council	H F TRUST LTD	978436	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59,600.00	Expense
Northumberland County Council	H F TRUST LTD	978437	07-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	47,384.00	Expense
Northumberland County Council	H F TRUST LTD	978438	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71,638.40	Expense
Northumberland County Council	H F TRUST LTD	978439	07-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30,130.00	Expense
Northumberland County Council	H F TRUST LTD	978440	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	76,881.60	Expense
Northumberland County Council	H F TRUST LTD	978441	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,010.00	Expense
Northumberland County Council	H F TRUST LTD	978442	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	13,293.60	Expense
Northumberland County Council	H F TRUST LTD	978453	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	24,244.00	Expense
Northumberland County Council	H F TRUST LTD	978443	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33,704.00	Expense
Northumberland County Council	H F TRUST LTD	978452	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,645.20	Expense
Northumberland County Council	H F TRUST LTD	994465	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69,980.80	Expense
Northumberland County Council	H F TRUST LTD	1019420	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,626.00	Expense
Northumberland County Council	H F TRUST LTD	1044446	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,854.60	Expense
Northumberland County Council	H F TRUST LTD	1044448	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,509.10	Expense
Northumberland County Council	H F TRUST LTD	1044449	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,072.80	Expense
Northumberland County Council	H F TRUST LTD	1044450	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,745.40	Expense
Northumberland County Council	H F TRUST LTD	1044451	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,454.80	Expense
Northumberland County Council	H F TRUST LTD	1044452	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,127.40	Expense
Northumberland County Council	H F TRUST LTD	1065453	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,018.20	Expense
Northumberland County Council	H F TRUST LTD	1087455	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165,491.20	Expense
Northumberland County Council	H F TRUST LTD	1104471	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	13,293.60	Expense
Northumberland County Council	H F TRUST LTD	1151432	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	67,011.20	Expense
Northumberland County Council	H F TRUST LTD	1151432	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,969.60	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000464516574	03-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	3,550.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000486024562	17-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	3,550.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000491788232	18-06-2019	Finance	Council Tax	126032	144031	Court Fees	18,800.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000505065926	28-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	3,550.00	Expense
Northumberland County Council	H MALONE & SONS LTD	300000442991140	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,887.10	Expense
Northumberland County Council	H MALONE & SONS LTD	300000447761579	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,158.60	Expense
Northumberland County Council	H MALONE & SONS LTD	300000447761579	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	H MALONE & SONS LTD	300000442991137	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,283.20	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	790771	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	790772	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	790773	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	790774	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	898418	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	300000483037705	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	835527	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	835499	13-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	895671	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1005465	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1012411	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1005535	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1063410	26-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	HADRIAN HIRE	300000472441196	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	955439	06-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	955439	06-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,945.80	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1106448	18-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.20	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1106448	18-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,452.50	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1161176	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,720.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1161146	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,560.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1161131	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,370.00	Expense
Northumberland County Council	HAMILTON COACHES	300000480200842	11-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,920.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HANDICARE	300000468771844	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,445.00	Revenue
Northumberland County Council	HANDICARE	300000468771844	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	26,895.00	Expense
Northumberland County Council	HANDICARE	300000468771878	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,990.00	Revenue
Northumberland County Council	HANDICARE	300000468771878	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	21,890.00	Expense
Northumberland County Council	HANDICARE	300000468771857	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,725.00	Revenue
Northumberland County Council	HANDICARE	300000468771857	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	29,975.00	Expense
Northumberland County Council	HANDICARE	300000468771870	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,989.50	Revenue
Northumberland County Council	HANDICARE	300000468771870	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	21,884.00	Expense
Northumberland County Council	HANDICARE	300000474188808	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,725.00	Revenue
Northumberland County Council	HANDICARE	300000474188808	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	18,975.00	Expense
Northumberland County Council	HANDICARE	300000474188792	07-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,585.00	Revenue
Northumberland County Council	HANDICARE	300000474188792	07-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	28,435.00	Expense
Northumberland County Council	HANDICARE	300000500459898	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,675.00	Revenue
Northumberland County Council	HANDICARE	300000500459898	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	18,425.00	Expense
Northumberland County Council	HANDICARE	300000502169908	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,755.00	Revenue
Northumberland County Council	HANDICARE	300000502169908	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,305.00	Expense
Northumberland County Council	HANDICARE	300000500459895	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,195.00	Revenue
Northumberland County Council	HANDICARE	300000500459895	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,145.00	Expense
Northumberland County Council	HANDICARE	300000502169882	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,200.00	Revenue
Northumberland County Council	HANDICARE	300000502169882	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,200.00	Expense
Northumberland County Council	HANDICARE	300000500459901	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,130.00	Revenue
Northumberland County Council	HANDICARE	300000500459901	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	56,430.00	Expense
Northumberland County Council	HANDICARE	300000502169851	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,412.00	Revenue
Northumberland County Council	HANDICARE	300000502169851	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,062.00	Expense
Northumberland County Council	HANDS ON	300000495003054	20-06-2019	Children's Services	SEN - Other	014017	144025	Professional Services	15,600.00	Expense
Northumberland County Council	HANSON AGGREGATES	300000474290256	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,892.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000447927434	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,313.50	Asset
Northumberland County Council	HANSON AGGREGATES	300000474290250	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,685.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000474153290	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000472996593	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.60	Asset
Northumberland County Council	HANSON AGGREGATES	300000472996593	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,285.30	Asset
Northumberland County Council	HANSON AGGREGATES	300000472996593	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.00	Asset
Northumberland County Council	HARRISON EDS TRADING AS GLASSFIBRE FLAGPOLES LIMITED	300000481361940	27-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	15,898.40	Expense
Northumberland County Council	HAS TECHNOLOGY LTD	300000479642212	27-06-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	24,991.10	Expense
Northumberland County Council	HAVEN POWER LIMITED	1067409	21-06-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	8,027.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005791	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	68,563.20	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005791	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	68,563.20	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005792	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	65,790.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005792	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	43,860.00	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	997409	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,812.00	Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	763579	10-06-2019	Place	Development Services - Admin	240000	148003	Service Subscriptions	19,800.00	Expense
Northumberland County Council	HC ONE LTD	915448	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,703.60	Expense
Northumberland County Council	HC ONE LTD	915449	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	24,920.40	Expense
Northumberland County Council	HC ONE LTD	923409	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	43,705.60	Expense
Northumberland County Council	HC ONE LTD	923409	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HC ONE LTD	923409	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	HC ONE LTD	922540	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	63,997.50	Expense
Northumberland County Council	HC ONE LTD	922540	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	58,084.40	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	43,705.60	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	67,401.60	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	HC ONE LTD	923411	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	43,705.60	Expense
Northumberland County Council	HC ONE LTD	923411	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	67,401.60	Expense
Northumberland County Council	HC ONE LTD	923411	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,458.20	Expense
Northumberland County Council	HC ONE LTD	923412	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	44,627.20	Expense
Northumberland County Council	HC ONE LTD	923412	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	90,176.00	Expense
Northumberland County Council	HC ONE LTD	923412	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	43,705.60	Expense
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	66,480.00	Expense
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	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	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	89,254.40	Expense
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	Expense
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	HC ONE LTD	923416	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,401.60	Expense
Northumberland County Council	HC ONE LTD	888410	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-2,711.30	Expense
Northumberland County Council	HC ONE LTD	922542	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,339.30	Expense
Northumberland County Council	HC ONE LTD	922481	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,876.90	Expense
Northumberland County Council	HC ONE LTD	922481	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,751.00	Expense
Northumberland County Council	HC ONE LTD	922482	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,514.90	Expense
Northumberland County Council	HC ONE LTD	922482	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,355.70	Expense
Northumberland County Council	HC ONE LTD	928410	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,240.00	Expense
Northumberland County Council	HC ONE LTD	922543	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,240.00	Expense
Northumberland County Council	HC ONE LTD	922543	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	24,900.00	Expense
Northumberland County Council	HC ONE LTD	937443	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,714.40	Expense
Northumberland County Council	HC ONE LTD	937441	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,703.60	Expense
Northumberland County Council	HC ONE LTD	997424	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	HC ONE LTD	997424	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	30,786.50	Expense
Northumberland County Council	HC ONE LTD	997425	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,909.00	Expense
Northumberland County Council	HC ONE LTD	997425	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,681.00	Expense
Northumberland County Council	HC ONE LTD	997425	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,074.70	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	245,311.60	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	211,467.60	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	224,979.20	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	46,992.80	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	61,644.90	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	145,692.80	Expense
Northumberland County Council	HC ONE LTD	1002531	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,857.60	Expense
Northumberland County Council	HC ONE LTD	1002531	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HC ONE LTD	1002531	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,428.80	Expense
Northumberland County Council	HC ONE LTD	1005786	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,790.00	Expense
Northumberland County Council	HC ONE LTD	1030409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,275.60	Expense
Northumberland County Council	HC ONE LTD	1037474	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,041.80	Expense
Northumberland County Council	HC ONE LTD	1037475	13-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,894.20	Expense
Northumberland County Council	HC ONE LTD	1037476	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-28,876.90	Expense
Northumberland County Council	HC ONE LTD	1037476	13-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-8,751.00	Expense
Northumberland County Council	HC ONE LTD	1037477	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-4,514.90	Expense
Northumberland County Council	HC ONE LTD	1037477	13-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,355.70	Expense
Northumberland County Council	HC ONE LTD	1037478	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,463.20	Expense
Northumberland County Council	HC ONE LTD	937458	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,600.20	Expense
Northumberland County Council	HC ONE LTD	1162269	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,693.60	Expense
Northumberland County Council	HC ONE LTD	1162270	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,640.70	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	790609	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,595.80	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	898428	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,133.80	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	898656	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,786.10	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	898657	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,964.80	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1005546	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,775.90	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1005547	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,595.80	Asset
Northumberland County Council	HEADWAY ARTS	300000474153953	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	24,500.00	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,884.00	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,472.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,592.00	Expense
Northumberland County Council	HEADWAY ARTS	1186706	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,296.00	Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	300000484885339	14-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	33,000.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	835498	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	11,040.60	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	954425	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,685.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	954439	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,951.50	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	954426	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,444.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	915440	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	915440	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,627.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915440	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	915440	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	65,558.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	67,401.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	915442	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,463.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	44,627.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,627.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	915444	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,705.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	915444	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	91,097.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	915445	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	115,009.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	915445	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	68,323.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915446	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,507.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	915447	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,627.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915447	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	68,323.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	915447	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,774.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	452.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,286.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,222.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	815.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	452.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,286.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,222.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	815.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,828.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,286.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,222.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	815.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,828.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	452.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,371.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,286.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	457.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,222.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	905.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	815.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,828.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,810.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,490.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,115.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,634.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,580.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,758.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,885.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,931.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,549.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,206.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,888.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,352.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,305.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,131.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,963.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,939.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,821.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,111.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,412.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,803.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,194.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,331.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	153.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,415.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,645.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,891.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	921.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	581.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,125.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	88.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,062.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,065.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,115.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,097.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,520.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,578.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,014.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,560.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,898.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense

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Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,696.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,971.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,514.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,756.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,020.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	768.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,485.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,164.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,745.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,386.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,781.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,157.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,516.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,470.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,458.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,491.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,296.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,687.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,064.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,752.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,713.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,958.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,420.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,062.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,135.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,268.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,999.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,101.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,221.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,190.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,152.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,810.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,152.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,136.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,273.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,006.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,472.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,454.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,855.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,229.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,702.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,766.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	773.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,835.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,180.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,167.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,407.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,862.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,557.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	921.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	928.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	838.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,260.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,762.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,131.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,297.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,537.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,778.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,628.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,941.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,629.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,274.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	522.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,820.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	739.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,507.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,134.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,562.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,390.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,033.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,204.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,701.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,892.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,940.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,170.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	357.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,516.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,700.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.00	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	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,755.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	876.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,376.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	777.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,548.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,032.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,332.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,836.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,845.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,670.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,994.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,498.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,198.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,158.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,228.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	944.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,359.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,607.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,071.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,306.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,637.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,535.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,273.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	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	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,395.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,363.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,338.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	484.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,121.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,810.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,174.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,874.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,869.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,646.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,427.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	637.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,677.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,820.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,676.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,134.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,601.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,390.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,905.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,204.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,701.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,854.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,920.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,170.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	357.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	879.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,567.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,350.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,700.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	876.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,044.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,376.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	777.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,548.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,847.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,409.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,836.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,845.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,670.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,994.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,498.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,198.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,158.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,318.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	625.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,778.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,359.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,027.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,071.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,306.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,637.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,535.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,273.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,395.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,363.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,338.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	484.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,121.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,077.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,268.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,874.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,869.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,937.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,427.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	637.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,490.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,115.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,634.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,580.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,758.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,885.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,931.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,549.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,206.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,888.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,352.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,305.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,351.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,395.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,963.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,113.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,111.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,412.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,803.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,194.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,046.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,331.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	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	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,259.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,415.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,645.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,891.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	921.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,125.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	88.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,062.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,065.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,578.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,014.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,014.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,560.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,863.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,539.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,420.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	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	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,289.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,514.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,756.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,590.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,053.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,164.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,745.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,430.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,781.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,857.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,870.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,516.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,470.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,458.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,518.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	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	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,296.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,687.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,064.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,752.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,713.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,628.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,958.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,271.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,062.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,135.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,268.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,129.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,468.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,221.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,190.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,152.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,994.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,136.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,273.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,006.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,472.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,454.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,855.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,702.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	773.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,835.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,180.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,245.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,407.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,871.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,557.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	921.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,722.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	928.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	838.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	514.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,260.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,762.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,395.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,297.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,537.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,778.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,126.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,363.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,629.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,274.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,490.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,115.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,634.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,580.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,758.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,885.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,931.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,549.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,127.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,888.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,352.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	462.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,305.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,131.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,963.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,119.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,113.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,111.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,412.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,803.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,194.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,331.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	681.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,503.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,724.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,891.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	921.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	917.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,083.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,125.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	88.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,062.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,065.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,569.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,014.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,935.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,560.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	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	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,863.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,539.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,939.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,756.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,020.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,689.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,164.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,745.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,465.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,781.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,870.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,516.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,470.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,458.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,296.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,914.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,687.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,064.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,752.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,713.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,958.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,498.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,974.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,062.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,135.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,268.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,129.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,221.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,190.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,152.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,879.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,136.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,273.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,006.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,472.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,454.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,855.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,229.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,658.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,766.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	773.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,835.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	751.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,180.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,394.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,407.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	625.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,862.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,557.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	921.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,949.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	928.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	838.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	944.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,273.00	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	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	264.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,572.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,260.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,762.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,131.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,297.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,537.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,778.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,628.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,532.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,629.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,274.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,828.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,631.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,590.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,907.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,595.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,379.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,078.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,785.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,513.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,441.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,872.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,451.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	579.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,870.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	359.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,987.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,651.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,980.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,441.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,003.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,882.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,154.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,828.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,220.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,268.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,295.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,917.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,940.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,818.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	754.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,206.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,809.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,922.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,829.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,861.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,631.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,456.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,805.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,020.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,477.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,980.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,240.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,979.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,164.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55,202.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,439.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,941.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,108.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,072.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,344.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,646.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	66.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,631.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,590.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,907.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,595.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,667.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,078.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,883.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,513.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,441.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,872.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,451.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,042.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,870.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	359.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,339.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,651.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,927.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,441.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,083.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,882.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,304.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,446.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,220.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,268.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,295.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	398.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,917.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,940.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,818.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,206.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,809.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,922.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	636.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,631.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,456.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,805.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,020.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,585.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,927.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,640.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,979.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,164.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55,202.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,842.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,414.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,337.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,180.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,057.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,344.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1039481	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167011	Direct Payments	31,089.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1039474	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	8,310.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1039474	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167011	Direct Payments	24,932.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073412	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,903.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073409	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,068.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073410	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,053.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073413	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,360.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073414	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,499.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,733.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	522.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,820.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	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	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,601.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,390.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,816.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,045.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,701.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,676.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,567.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,024.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,170.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	357.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	879.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,210.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,350.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,700.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,857.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	876.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,044.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,376.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	777.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,548.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,695.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,409.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,836.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,845.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,070.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,580.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,325.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,994.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,498.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,198.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	750.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,158.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,228.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,096.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,359.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,071.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,306.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,637.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,535.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,273.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,395.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,337.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,815.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,121.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,169.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,734.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,869.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,646.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,497.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	637.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,115.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,634.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,580.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,758.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,885.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,931.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,549.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,127.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,888.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,564.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,352.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,305.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,164.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,992.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,361.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,113.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,525.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	996.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,484.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,111.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,803.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,194.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,384.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,415.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,645.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	769.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,891.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	921.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,679.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,125.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	88.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,086.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,065.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,578.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,014.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,857.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,569.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,956.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,696.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,603.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,543.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,756.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,668.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	593.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,183.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,745.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,386.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,840.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,157.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,004.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,516.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,489.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,602.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,518.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,315.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,687.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,064.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,752.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,713.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,628.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,958.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,498.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,086.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,135.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,268.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,129.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	681.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,231.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,190.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,152.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,152.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,810.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,136.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,273.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,006.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,472.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,463.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,855.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,702.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	773.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,835.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,189.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,176.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,407.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,900.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,557.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	921.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,801.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	928.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,351.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,572.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,280.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,684.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,165.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,374.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,537.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,778.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,319.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,629.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,115.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,634.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,580.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,758.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,885.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,931.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,549.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,127.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,888.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,352.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,305.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,164.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,973.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,113.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	996.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,111.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,803.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,194.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,340.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,779.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,415.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,645.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	769.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	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	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,877.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	921.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,144.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	88.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,072.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,065.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,578.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,014.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,857.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,569.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,882.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,539.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,682.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,756.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,590.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	593.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,183.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,745.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,386.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,781.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,870.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,384.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,516.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,489.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,602.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,097.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,315.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,914.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,687.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,064.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,673.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,713.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,958.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,420.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,072.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,135.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,995.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,268.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,129.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	681.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,231.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,190.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,152.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,115.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,710.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,136.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,273.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,006.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,472.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,463.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,855.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,702.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	773.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,835.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,189.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,176.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,407.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,936.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,871.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,557.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	921.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,801.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	928.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,389.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,260.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,762.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,165.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,374.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,537.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,801.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,629.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,187.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,994.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,077.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,117.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,667.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,370.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,652.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,078.00	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	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,224.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,843.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,752.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,785.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,798.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	375.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,983.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,777.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,451.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,484.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	579.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,218.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,822.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,042.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,906.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,987.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,840.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,324.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,792.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,648.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,887.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,252.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,307.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,598.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,125.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,695.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,788.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,337.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,183.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,268.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,295.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,208.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,210.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,163.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	834.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,273.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,910.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	496.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	796.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	636.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,117.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,431.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,667.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,456.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,151.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,449.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	408.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,067.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,513.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,792.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,569.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,007.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,164.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55,202.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,328.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,941.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,910.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	593.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,108.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,144.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,550.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,334.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,026.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	522.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,820.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,601.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,390.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,816.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,045.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,676.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,920.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,170.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	357.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	879.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,350.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,700.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	876.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,044.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,491.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	777.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,548.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,847.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,409.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,836.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,845.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,580.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,414.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,994.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,498.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,198.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,647.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	750.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,158.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,228.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	790.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	625.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,096.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,359.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,071.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,306.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,637.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,535.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,273.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,395.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,363.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,815.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,121.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,252.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,874.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,869.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,937.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,427.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	637.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,677.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1148410	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-4,108.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161467	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,240.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	356.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,026.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	522.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,579.90	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	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,820.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,601.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,390.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,816.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,045.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	127.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	701.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,516.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,854.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,878.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	739.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,058.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,170.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	357.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	879.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,765.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,350.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,700.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,755.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	876.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,044.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,491.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	777.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,637.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,766.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,497.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,836.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,148.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	662.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,845.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,574.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,580.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,949.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,478.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,994.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,498.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,198.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,405.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	750.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,158.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,057.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,228.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	790.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	957.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,580.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,096.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,022.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,359.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,422.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,071.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,306.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,637.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,535.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,273.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,765.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,287.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,248.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	624.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,395.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,580.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,363.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	510.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	267.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,815.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,924.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,121.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,236.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,734.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,869.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,896.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,516.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	637.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,295.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,214.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,828.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,717.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,667.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,657.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,648.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,078.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,224.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,843.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,247.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,785.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,015.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,343.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	375.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,061.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,777.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,451.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,484.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,218.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,292.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,822.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,120.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,906.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,987.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,651.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,324.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,792.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,648.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,988.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,264.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,385.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,598.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,125.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,695.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,788.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,337.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,183.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,268.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,295.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	398.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,208.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,128.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,163.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,324.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,910.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	496.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	796.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	662.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,829.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,431.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,667.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,456.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,151.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,449.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	408.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,107.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,621.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,792.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,569.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,007.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,164.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55,202.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,328.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,941.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,910.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	593.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,036.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,144.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,344.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,073.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,324.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,185.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,634.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,580.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,727.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	793.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,549.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,811.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,127.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,888.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,352.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,305.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,175.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,164.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,973.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	380.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,695.40	Expense

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Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,990.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,113.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	996.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,205.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,484.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,791.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,111.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,803.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,194.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,341.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,415.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,645.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	769.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,574.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,891.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,530.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	921.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,217.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,643.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,337.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,144.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	88.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,072.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,065.20	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	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,490.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,422.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,578.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	585.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,014.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,093.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,569.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,171.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,961.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,696.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,409.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	419.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,791.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	969.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,603.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,523.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,756.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,590.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,131.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	593.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,495.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,407.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,378.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,183.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,169.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,745.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,430.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,135.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,036.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,669.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,384.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,875.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	620.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,516.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,489.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,140.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,589.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,602.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,518.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,315.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,835.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,687.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,064.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,273.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,752.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,713.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	681.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,194.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,958.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,420.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,072.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,135.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,995.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,268.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,129.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,722.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	375.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,231.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,190.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,707.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,981.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	787.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,249.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,476.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,344.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,310.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,136.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,446.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,273.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,044.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,472.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,463.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,855.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,150.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,702.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	660.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	773.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,835.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	472.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	742.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,189.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,176.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,407.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,652.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,967.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,861.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,871.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,557.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	921.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,801.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	928.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,180.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,101.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,250.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,305.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,893.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,273.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,500.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,494.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,223.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,762.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,165.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,307.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,537.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,203.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,801.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,382.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,638.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,225.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,798.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,994.80	Expense
Northumberland County Council	HELPING HANDS HOMECARE	838420	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,000.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	994456	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	29,400.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	994456	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,400.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	994457	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,450.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	994457	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,450.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	1186707	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,000.00	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000446976332	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,323.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000446976329	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000446976329	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,950.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000450746080	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,026.00	Asset
Northumberland County Council	HENRY	300000489953140	17-06-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	20,000.00	Expense
Northumberland County Council	HENRY RILEY LLP	300000472902978	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	836,247.00	Asset
Northumberland County Council	HENRY RILEY LLP	300000472902969	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,741.80	Asset
Northumberland County Council	HENRY RILEY LLP	300000472902972	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,580.40	Asset
Northumberland County Council	HENRY RILEY LLP	300000460091995	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,149,306.40	Asset
Northumberland County Council	HEXHAM ABBEY HERITAGE TRADING LTD	300000506718035	28-06-2019	Human Resources & Organisational Development	Registrars	116001	113000	Rents and Leases	4,500.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000464502856	03-06-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	2,500.00	Expense
Northumberland County Council	HEXHAM ROUND TABLE	300000468771446	03-06-2019	Place	Locality Development	103001	320082	Other Sundry Income	2,625.00	Revenue
Northumberland County Council	HEXHAM TOWN COUNCIL	300000496272619	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	39,820.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1124529	25-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,991.60	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1124532	25-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,400.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000495046179	20-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	5,528.25	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000503791827	27-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	20,238.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000503791832	27-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	34,770.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000503863153	27-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,420.00	Expense
Northumberland County Council	HIAB LTD	1106492	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,260.00	Expense
Northumberland County Council	HIAB LTD	1106492	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	562.50	Expense
Northumberland County Council	HIAB LTD	1106492	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,427.70	Expense
Northumberland County Council	HIAB LTD	1106493	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	638.80	Expense
Northumberland County Council	HIAB LTD	1106493	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,260.00	Expense
Northumberland County Council	HIAB LTD	1106493	18-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,875.00	Expense
Northumberland County Council	HIGHBURY CARE HOME	922534	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	31,050.80	Expense
Northumberland County Council	HIGHLEA HOMES LTD	941448	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26,650.40	Expense
Northumberland County Council	HILDA HOUSE	1044409	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,635.60	Expense
Northumberland County Council	HILDA HOUSE	1161999	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,635.60	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	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,206.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,206.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,930.00	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,206.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	45,860.00	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,206.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,552.40	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	24,567.90	Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	44,212.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,930.00	Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,413.60	Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	33,585.00	Expense
Northumberland County Council	HILL CARE 3 LTD	915468	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	45,860.00	Expense
Northumberland County Council	HILL CARE 3 LTD	915468	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,413.60	Expense
Northumberland County Council	HILL CARE 3 LTD	915468	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	59,104.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915468	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	Expense
Northumberland County Council	HILL CARE 3 LTD	915469	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,282.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915469	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	131,392.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,206.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,282.80	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	65,696.40	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,905.20	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	HILL CARE 3 LTD	915471	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-4,913.50	Expense
Northumberland County Council	HILL CARE 3 LTD	915471	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,419.10	Expense
Northumberland County Council	HILL CARE 3 LTD	922458	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,465.00	Expense
Northumberland County Council	HILL CARE 3 LTD	922459	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,103.40	Expense
Northumberland County Council	HILL CARE 3 LTD	922460	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,758.60	Expense
Northumberland County Council	HILL CARE 3 LTD	1037459	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	22,930.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1037459	13-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,933.50	Expense
Northumberland County Council	HILL CARE 3 LTD	1151411	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,659.80	Expense
Northumberland County Council	HILL CARE 3 LTD	1151412	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,133.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1151414	24-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,372.50	Expense
Northumberland County Council	HILL CARE 3 LTD	1151415	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-20,509.60	Expense
Northumberland County Council	HILL CARE 3 LTD	1151416	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	20,509.60	Expense
Northumberland County Council	HILL CARE 3 LTD	1151416	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,392.80	Expense
Northumberland County Council	HILL CARE 3 LTD	1151416	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,416.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1151416	24-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,326.40	Expense
Northumberland County Council	HILL CARE 3 LTD	1151417	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,833.50	Expense
Northumberland County Council	HILL CARE 3 LTD	1151418	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,659.80	Expense
Northumberland County Council	HILL CARE 3 LTD	1151419	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,133.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1151422	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,509.60	Expense
Northumberland County Council	HILL CARE 3 LTD	1151422	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,416.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1151423	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,044.50	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911462	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,127.70	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911463	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,638.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911463	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	135,830.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911464	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	173,712.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911464	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,714.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,638.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	90,553.60	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,638.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,276.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	44,352.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	89,629.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,638.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,714.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	922444	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,714.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	922445	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,306.00	Expense
Northumberland County Council	HOME GROUP	923484	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,428.00	Expense
Northumberland County Council	HOME GROUP	957443	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,021.60	Expense
Northumberland County Council	HOME GROUP	957444	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,021.60	Expense
Northumberland County Council	HOME GROUP	957445	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,021.60	Expense
Northumberland County Council	HOME GROUP	957446	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,021.60	Expense
Northumberland County Council	HOME GROUP	957447	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,021.60	Expense
Northumberland County Council	HOME GROUP	957448	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,021.60	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	HOME GROUP	957449	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,510.80	Expense
Northumberland County Council	HOME GROUP	957450	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,298.80	Expense
Northumberland County Council	HOME GROUP	1002502	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.00	Expense
Northumberland County Council	HOME GROUP	1002503	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.00	Expense
Northumberland County Council	HOME GROUP	1002504	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.00	Expense
Northumberland County Council	HOME GROUP	1002505	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.00	Expense
Northumberland County Council	HOME GROUP	1002507	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	1002508	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	1087458	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	300000500594422	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,769.60	Expense
Northumberland County Council	HOME GROUP	300000500594408	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	26,106.40	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,084.80	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,132.80	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,132.80	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	20,664.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,298.80	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66,124.80	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,531.20	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,084.80	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28,929.60	Expense
Northumberland County Council	HOME GROUP	1087459	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	1162044	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME GROUP	1162045	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,952.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	923482	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,500.20	Expense
Northumberland County Council	HOME OFFICE	300000481819888	12-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	316,368.20	Expense
Northumberland County Council	HOMEBASE LIMITED	1148599	26-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,549.50	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000469040064	24-06-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	4,915.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000469040055	24-06-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	2,925.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000469040061	24-06-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	2,600.00	Expense
Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	1019493	12-06-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	19,219.50	Expense
Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	1113682	19-06-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	19,219.50	Expense
Northumberland County Council	HORSLEY VILLAGE & WI HALL	300000468771713	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	66,748.60	Expense
Northumberland County Council	HOWARD SNAITH	300000470452735	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,279.60	Expense
Northumberland County Council	HOWARD SNAITH	300000470375848	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,050.00	Expense
Northumberland County Council	HOWARD SNAITH	300000470375855	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,115.00	Expense
Northumberland County Council	HOWARD SNAITH	300000470375863	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,630.00	Expense
Northumberland County Council	HOWARD SNAITH	300000470375871	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,320.00	Expense
Northumberland County Council	HOWARD SNAITH	300000470452730	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,374.60	Expense
Northumberland County Council	HOWARD SNAITH	300000471483123	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,225.00	Expense
Northumberland County Council	HOWARD SNAITH	300000471483146	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,225.00	Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	885.00	Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	482.50	Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,510.00	Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	465.00	Expense
Northumberland County Council	HOWDENS JOINERY	790542	03-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,780.00	Asset
Northumberland County Council	HOWDENS JOINERY	835529	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,989.00	Expense
Northumberland County Council	HOWDENS JOINERY	898464	04-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	15,774.10	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,537.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	616.20	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,383.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	225.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	79.80	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	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	799.80	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	159.60	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,062.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	120.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	393.00	Expense
Northumberland County Council	HOWDENS JOINERY	925607	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,180.00	Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,449.00	Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	492.00	Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	193.70	Expense
Northumberland County Council	HOWFORD QUARRY	300000484457250	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000484457234	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000486263839	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000505039089	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	HUMANWARE EUROPE LTD	807505	13-06-2019	Children's Services	Sensory Support Service	015003	140000	Equipment	5,890.00	Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1067433	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.60	Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1067433	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,769.10	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1161155	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,880.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1161136	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,060.00	Expense
Northumberland County Council	HUTTON STONE CO LTD	300000486263646	21-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	17,630.00	Expense
Northumberland County Council	HUW SANDERSON	300000484954283	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4,128.00	Revenue
Northumberland County Council	I THOMPSON CONTRACT CLEANING SERVICES	300000484457802	14-06-2019	Human Resources & Organisational Development	Hexham House	116002	144018	Cleaning Services	2,850.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000481913605	12-06-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	5,000.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000474153163	27-06-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	8,400.00	Expense
Northumberland County Council	ID SUPPORT LIMITED	300000481884594	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	19,606.70	Expense
Northumberland County Council	ID SUPPORT LIMITED	300000493207912	21-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	166,535.30	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000452827133	12-06-2019	Place	Strategic & Urban Development Management	240010	145003	Computer software	42,890.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	919427	26-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	33,250.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	919461	26-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	19,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	919426	26-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	4,750.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	1086484	17-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,740.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	1086485	17-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,740.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	1086486	17-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,740.00	Expense
Northumberland County Council	IKEN BUSINESS LIMITED	300000481376609	11-06-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	7,500.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	362.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	362.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	362.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	724.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	724.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	724.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	362.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	307.50	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	307.50	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	330.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	143.20	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	429.60	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	143.20	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	98.50	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	492.50	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	492.50	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	197.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	44,236.80	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	20,480.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	6,592.10	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	1,549.30	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	14,613.20	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	41,409.40	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	4,492.20	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	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	18,457.50	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	17,877.10	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	36,864.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	22,118.40	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	13,824.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	8,113.20	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Place	Parking Administration	207300	145003	Computer software	2,538.10	Expense
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000392048680	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000392048680	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,940.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000491733420	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000491733420	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,860.00	Asset
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	330.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	120.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	20.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	20.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	1,235.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	180.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	-18.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	2.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	1,092.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	135.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Youth Justice	011055	118000	Building cleaning	101.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Leadership & Management	012042	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	90.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	90.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	45.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	45.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	45.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	67.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	236.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Family Placement Service	017012	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Coanwood	017017	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Phoenix House - Bedlington	017018	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Thorndale	017019	118000	Building cleaning	100.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Thorndale	017019	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	135.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	45.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	553.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	45.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	553.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	225.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	225.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	225.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Surplus Properties	128004	118000	Building cleaning	5.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Surplus Properties	128004	118000	Building cleaning	236.60	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	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Bolam Lake	203210	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Plessey Woods	203220	118000	Building cleaning	136.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Plessey Woods	203220	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Druridge	203230	118000	Building cleaning	218.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Druridge	203230	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Druridge	203230	118000	Building cleaning	280.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Druridge	203230	118000	Building cleaning	249.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Tyne Riverside	203240	118000	Building cleaning	3,360.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Tyne Riverside	203240	118000	Building cleaning	103.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Tyne Riverside	203240	118000	Building cleaning	23.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Tyne Riverside	203240	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Tyne Riverside	203240	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Tyne Riverside	203240	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	83.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	195.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	117.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	540.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	360.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	1,195.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	580.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	540.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	252.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	136.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	720.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	2,390.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	507.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	2,320.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	946.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	505.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	361.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	362.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	252.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	1,155.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	405.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	650.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	546.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	546.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	546.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	20.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	215.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	331.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	51.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	17.30	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	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	288.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	800.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Crematorium	219201	118000	Building cleaning	936.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	18.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	1,756.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	300.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	392.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	225.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	200.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Place	Temporary Accommodation	246130	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Alnwick TIC	250270	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	210.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Amble County Library	252050	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hadston County Library	252140	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Allendale County Library	252150	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	118000	Building cleaning	20.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Bedlington County Library	252210	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Cleaswell Hill County Library	252220	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Rothbury County Library	252250	118000	Building cleaning	20.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Fenkle Street, Alnwick	294902	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	97.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	97.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	97.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	187.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	793.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	500.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	227.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	533.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	166.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	374.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	2,995.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	777.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	400.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	325.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	2,771.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	468.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	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	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	561.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Northumbria House Cramlington	295080	118000	Building cleaning	676.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Cleasewell Hill Centre, Guidepost	295086	118000	Building cleaning	67.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Sycamore Centre, Guidepost	295087	118000	Building cleaning	67.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	1,365.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	330.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	570.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	252.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	1,638.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	124.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning	98.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	2,860.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	189.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning	31.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Essendene Day Centre	300207	118000	Building cleaning	1,014.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	16.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	2,860.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	480.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	62.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning	93.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning	136.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning	62.40	Expense
Northumberland County Council	INNOVYZE LTD	300000452827084	19-06-2019	Place	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	28,650.00	Expense
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300000463411538	17-06-2019	Human Resources & Organisational Development	Human Resources	110001	144025	Professional Services	6,650.00	Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION	300000452827584	18-06-2019	Finance	Investigations	126051	101100	Staff Training & Development	5,200.00	Expense
Northumberland County Council	INTERSERVE FS (UK) LTD	300000471318538	05-06-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	2,620.40	Expense
Northumberland County Council	INVESTEC ASSET FINANCE PLC	300000492203854	20-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	2,919.20	Expense
Northumberland County Council	IRG ADVISORS LLP T/A ODGERS INTERIM	300000474378999	10-06-2019	Finance	Finance Strategic	124001	101200	Recruitment - Advertising	109,500.00	Expense
Northumberland County Council	IRG ADVISORS LLP T/A ODGERS INTERIM	300000491733392	18-06-2019	Finance	Finance Strategic	124001	101003	Recruitment - Other Expenses	76,650.00	Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000495046083	20-06-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	4,500.00	Expense
Northumberland County Council	ISSAC LIMITED	1161472	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,454.00	Expense
Northumberland County Council	IT PROFESSIONAL SERVICES LTD	300000495196063	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14,990.00	Expense
Northumberland County Council	J AND F CABS	300000472996516	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,387.40	Expense
Northumberland County Council	J AND F CABS	300000472996519	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,860.00	Expense
Northumberland County Council	J AND F CABS	300000472996522	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,304.00	Expense
Northumberland County Council	J AND F CABS	972440	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,355.20	Expense
Northumberland County Council	J G WINDOWS LTD	300000474469946	20-06-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	11,987.50	Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000470452534	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,260.00	Expense
Northumberland County Council	J R SCOTT AND SON	919431	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,460.00	Expense
Northumberland County Council	J S PARKER LTD	978430	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	94,596.00	Expense
Northumberland County Council	J SMITH & SONS	919504	05-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	11,500.00	Expense
Northumberland County Council	J SMITH & SONS	978584	07-06-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	3,800.00	Expense
Northumberland County Council	J SMITH & SONS	978566	07-06-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	2,500.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000494713682	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,950.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	1148526	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,400.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	1148527	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,600.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000502169868	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,170.00	Revenue
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000502169868	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,870.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000474469769	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,800.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000474469775	07-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005649	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	27,600.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005652	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	22,200.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005651	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,500.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005653	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	13,400.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005655	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,600.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005650	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,400.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1186422	28-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	262,450.00	Expense
Northumberland County Council	J&J MAINTENANCE SERVICES	300000495003225	25-06-2019	Place	Crematorium	219201	140004	Equipment Maintenance	2,648.90	Expense
Northumberland County Council	J.T PRIVATE HIRE	919571	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,900.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JACK THOMAS	300000490224570	18-06-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	6,750.00	Expense
Northumberland County Council	JAMES A PRESTON - FLOORING SPECIALIST	300000472902958	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,540.00	Asset
Northumberland County Council	JAMES COOPER AND SON	300000470452546	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,450.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000470452552	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,500.00	Expense
Northumberland County Council	JAMES FLETCHER MARQUEES LTD	807473	11-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	43,370.00	Expense
Northumberland County Council	JAMES FLETCHER MARQUEES LTD	807514	11-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	14,070.00	Expense
Northumberland County Council	JAMES FLETCHER MARQUEES LTD	807513	11-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	4,030.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000481762866	13-06-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	54,000.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000470375986	13-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,116.00	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000490108006	17-06-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	43,826.10	Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000474378005	26-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	34,181.60	Expense
Northumberland County Council	JANE MCDERMOTT	972454	06-06-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	600.00	Expense
Northumberland County Council	JANE MCDERMOTT	972454	06-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	3,000.00	Expense
Northumberland County Council	JANE MCDERMOTT	972454	06-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	4,800.00	Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	300000474516346	07-06-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	15,000.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,400.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,900.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,700.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,500.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,700.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	JCP CONSULTING ENGINEERS LIMITED	300000474188815	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,500.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000447927405	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,025.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000461556098	03-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,125.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000461556098	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000461556098	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000447927408	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000447927408	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,725.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000481819904	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000481819904	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,725.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000481819907	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,175.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000486044395	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,925.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000500665558	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,350.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791793	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791793	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,725.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791818	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,450.00	Asset
Northumberland County Council	JET TAXIS LTD	919554	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	JET TAXIS LTD	919428	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,800.00	Expense
Northumberland County Council	JETWASH NORTHEAST	1097439	19-06-2019	Place	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	3,896.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919513	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,600.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919670	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,600.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919557	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,543.20	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919434	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919465	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,952.40	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	1,368.00	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	258.60	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	61.00	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	37.00	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	249.00	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	516.00	Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	826.00	Expense
Northumberland County Council	JEWSON LTD	919589	03-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	1,500.00	Expense
Northumberland County Council	JEWSON LTD	919589	03-06-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	1,897.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	834.40	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	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	10,500.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,633.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	398.40	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,570.80	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,432.20	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	781.40	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,422.30	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	820.60	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2,700.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	344.70	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,267.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - West	200240	140016	Highways Materials	750.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1,668.40	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,310.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	837.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140000	Equipment	2,766.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140000	Equipment	124.80	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140016	Highways Materials	35,730.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140017	Consumable Materials	638.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140017	Consumable Materials	1,009.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140017	Consumable Materials	810.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140017	Consumable Materials	1,623.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	140017	Consumable Materials	2,250.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	694.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	8,256.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,819.70	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	61,300.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Sign Shop	200480	140016	Highways Materials	3,704.80	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Sign Shop	200480	140016	Highways Materials	1,315.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	702.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	7,600.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	13,165.60	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,110.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	84.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	60,861.70	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Bridge Maintenance	202170	140000	Equipment	5,065.40	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	NEAT Central	217400	140011	Cleaning Materials	413.40	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	285.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	99.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Place	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	1,458.70	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,269.50	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,340.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,619.00	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,812.70	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	800.80	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,250.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,585.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,465.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,747.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.40	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,361.10	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,674.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,357.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,125.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129,929.60	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,644.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,744.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,617.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,515.60	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,465.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.50	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,989.20	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,835.00	Asset

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Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,650.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,611.80	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,624.50	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.40	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,070.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.90	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.80	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	186,794.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.10	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,836.50	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,558.40	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120,000.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,419.90	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,758.50	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,989.20	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,586.30	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,957.20	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	540.60	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,898.50	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,106.10	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,741.60	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,471.70	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,589.90	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,890.50	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,185.20	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,474.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,029.80	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,332.00	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,720.30	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,588.70	Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,939.50	Asset
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	273.60	Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	976.60	Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	96.60	Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	78.00	Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	780.00	Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,140.00	Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	271.20	Expense
Northumberland County Council	JEWSON LTD	898530	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,605.40	Asset
Northumberland County Council	JEWSON LTD	300000472789229	05-06-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	4,440.00	Expense
Northumberland County Council	JEWSON LTD	300000472789229	05-06-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	5,850.00	Expense
Northumberland County Council	JEWSON LTD	300000472789229	05-06-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	5,100.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	170.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	170.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	170.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	255.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	345.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	230.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	170.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	255.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	379.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	189.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	159.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	159.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	159.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	219.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	84.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	84.50	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	169.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	798.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	144.00	Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Place	Laboratory	202200	142000	Clothing / Uniform	1,250.00	Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	1,500.00	Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	459.00	Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	67.50	Expense

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Northumberland County Council	JEWSON LTD	978622	07-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	230.00	Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	295.00	Expense
Northumberland County Council	JEWSON LTD	978623	07-06-2019	Place	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	JEWSON LTD	978623	07-06-2019	Place	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	2,400.00	Expense
Northumberland County Council	JEWSON LTD	978669	07-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	2,850.00	Expense
Northumberland County Council	JEWSON LTD	954435	07-06-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	1,597.60	Expense
Northumberland County Council	JEWSON LTD	954435	07-06-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	1,170.00	Expense
Northumberland County Council	JEWSON LTD	978632	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	1,397.90	Expense
Northumberland County Council	JEWSON LTD	978632	07-06-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	2,795.00	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	850.00	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	466.80	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	75.50	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,033.50	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	228.00	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	308.40	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	237.60	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	278.40	Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Place	Alnwick Lionheart - Admin	297510	118004	Hygiene Services	1,942.50	Expense
Northumberland County Council	JEWSON LTD	925692	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,753.40	Asset
Northumberland County Council	JEWSON LTD	300000479803182	10-06-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	2,976.00	Expense
Northumberland County Council	JEWSON LTD	925693	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	41,006.20	Expense
Northumberland County Council	JEWSON LTD	978569	11-06-2019	Finance	Learning and Development and HR	030205	140000	Equipment	16,005.00	Expense
Northumberland County Council	JEWSON LTD	300000479803185	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	17,100.00	Expense
Northumberland County Council	JEWSON LTD	919452	12-06-2019	Place	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	3,000.00	Expense
Northumberland County Council	JEWSON LTD	919452	12-06-2019	Place	Blyth Depot - Waste Collection Services	225600	140000	Equipment	942.50	Expense
Northumberland County Council	JEWSON LTD	919452	12-06-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	295.00	Expense
Northumberland County Council	JEWSON LTD	919452	12-06-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	229.50	Expense
Northumberland County Council	JEWSON LTD	919452	12-06-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	295.00	Expense
Northumberland County Council	JEWSON LTD	919452	12-06-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	59.50	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	2,700.00	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,950.00	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	427.50	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	840.00	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	90.00	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	99.00	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,799.00	Expense
Northumberland County Council	JEWSON LTD	300000479803211	12-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	778.00	Expense
Northumberland County Council	JEWSON LTD	925699	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,172.20	Asset
Northumberland County Council	JEWSON LTD	300000484457713	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	JEWSON LTD	300000484457713	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	JEWSON LTD	300000484457713	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	JEWSON LTD	300000484457713	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	JEWSON LTD	300000484457713	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	1,170.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	2,220.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	205.60	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	49.50	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	34.70	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	110.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	1,590.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	238.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	171.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	1,700.00	Expense
Northumberland County Council	JEWSON LTD	300000484457737	13-06-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	129.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	47.30	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	273.60	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	332.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	46.90	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	172.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	29.80	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	49.50	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	99.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	54.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	680.40	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	42.00	Expense
Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	750.00	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	1091492	17-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	850.00	Expense
Northumberland County Council	JEWSON LTD	1091492	17-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,950.00	Expense
Northumberland County Council	JEWSON LTD	1091492	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	228.00	Expense
Northumberland County Council	JEWSON LTD	1091492	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	205.60	Expense
Northumberland County Council	JEWSON LTD	1091492	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,295.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	684.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	59.10	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	193.20	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	453.60	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	445.60	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	330.40	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	99.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	21.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	21.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	21.00	Expense
Northumberland County Council	JEWSON LTD	1091462	17-06-2019	Finance	Central Primary Upper School - Cleaning	274290	141006	Catering Equipment	473.00	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	273.60	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	976.60	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	96.60	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	33.20	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	85.90	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	165.20	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	780.00	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,140.00	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	430.00	Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	271.20	Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Civic Restaurant	295010	118000	Building cleaning	213.00	Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery	250.00	Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	1,792.20	Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	1,350.00	Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	2,000.00	Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	3,794.00	Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	750.00	Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	907.20	Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	668.40	Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	247.80	Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	534.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	2,550.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	3,900.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	589.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	822.40	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	744.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,033.50	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,885.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	389.00	Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	288.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	760.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	66.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	160.20	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	178.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	193.20	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	124.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	198.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	166.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	1,040.00	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	406.80	Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	123.40	Expense
Northumberland County Council	JEWSON LTD	1108447	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	5,700.00	Expense
Northumberland County Council	JEWSON LTD	1108445	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,465.50	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	400.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	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	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	200.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	300.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	300.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1,250.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1,250.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	700.00	Expense
Northumberland County Council	JEWSON LTD	1105420	18-06-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	700.00	Expense
Northumberland County Council	JEWSON LTD	978576	18-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,700.00	Expense
Northumberland County Council	JEWSON LTD	978576	18-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	3,900.00	Expense
Northumberland County Council	JEWSON LTD	978576	18-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	228.00	Expense
Northumberland County Council	JEWSON LTD	978576	18-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,942.50	Expense
Northumberland County Council	JEWSON LTD	300000486263715	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,572.30	Expense
Northumberland County Council	JEWSON LTD	300000486263737	18-06-2019	Place	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	590.00	Expense
Northumberland County Council	JEWSON LTD	300000486263737	18-06-2019	Place	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	590.00	Expense
Northumberland County Council	JEWSON LTD	300000486263737	18-06-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	350.00	Expense
Northumberland County Council	JEWSON LTD	300000486263737	18-06-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	590.00	Expense
Northumberland County Council	JEWSON LTD	300000486263737	18-06-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	590.00	Expense
Northumberland County Council	JEWSON LTD	1005622	19-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7,942.00	Expense
Northumberland County Council	JEWSON LTD	954434	19-06-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	1,020.00	Expense
Northumberland County Council	JEWSON LTD	954434	19-06-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	372.00	Expense
Northumberland County Council	JEWSON LTD	954434	19-06-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	1,777.80	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	590.00	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	590.00	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	1,580.00	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	850.00	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	295.00	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	172.00	Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	405.00	Expense
Northumberland County Council	JEWSON LTD	1142450	20-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	24,539.60	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,800.00	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	840.00	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	826.80	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,799.00	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,556.00	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	556.80	Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	745.20	Expense
Northumberland County Council	JEWSON LTD	300000490401836	20-06-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	1,500.00	Expense
Northumberland County Council	JEWSON LTD	300000490401836	20-06-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	1,897.00	Expense
Northumberland County Council	JEWSON LTD	1142429	21-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	1,350.00	Expense
Northumberland County Council	JEWSON LTD	1142429	21-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	5,472.00	Expense
Northumberland County Council	JEWSON LTD	1142429	21-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	4,200.00	Expense
Northumberland County Council	JEWSON LTD	1142429	21-06-2019	Place	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,500.00	Expense
Northumberland County Council	JEWSON LTD	1142422	21-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	2,850.00	Expense
Northumberland County Council	JEWSON LTD	1142474	21-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	8,431.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	323.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	5,265.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	9,480.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	88.80	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,970.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	542.30	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	395.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	999.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	533.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	139.50	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	151.60	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	305.70	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	391.30	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	442.60	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,799.50	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	750.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,500.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	279.90	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	159.80	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	3,529.20	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,530.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	750.00	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	300000495196686	21-06-2019	Place	Construction	200300	140016	Highways Materials	969.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140016	Highways Materials	20,079.10	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140016	Highways Materials	4,279.90	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140016	Highways Materials	375.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140016	Highways Materials	4,730.20	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140017	Consumable Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140017	Consumable Materials	2,610.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140017	Consumable Materials	2,915.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140017	Consumable Materials	5,418.80	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	140017	Consumable Materials	587.90	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	4,778.60	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	4,609.80	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Winter Services	200380	140017	Consumable Materials	378.20	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	719.80	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	111.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	309.30	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	607.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,287.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	253.70	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,598.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	376.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,128.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,193.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	10,482.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	41,500.40	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	6,727.20	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,975.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	80,730.80	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	988.60	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	4,463.10	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	729.90	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	NEAT Central	217400	142001	Protective Clothing	639.50	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	1,205.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	195.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Place	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	119.90	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,389.20	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,226.70	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,890.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,280.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	540.20	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,298.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.80	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,969.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,192.30	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.20	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,982.50	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,880.50	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,550.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,568.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,860.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,760.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,230.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,445.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,681.20	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,625.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	155,112.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,088.20	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,436.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,015.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,888.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,100.80	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,515.00	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	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128,745.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,941.10	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,782.20	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,570.80	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,990.90	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	88,000.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,277.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,199.60	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,700.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,025.00	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,039.20	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,626.80	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,294.10	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,543.30	Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,652.40	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	519.90	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	207.60	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,497.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	205.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,378.20	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	919.20	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	207.60	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	229.80	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	76.40	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	176.10	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,620.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,730.40	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,019.10	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	634.20	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,337.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140016	Highways Materials	250.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140016	Highways Materials	849.30	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140016	Highways Materials	2,499.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140016	Highways Materials	9,239.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140016	Highways Materials	3,624.90	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140017	Consumable Materials	189.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140017	Consumable Materials	129.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140017	Consumable Materials	3,393.30	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140017	Consumable Materials	2,476.70	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140017	Consumable Materials	190.80	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Construction	200300	140017	Consumable Materials	261.80	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	1,220.70	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	478.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	50.80	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	708.20	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Sign Shop	200480	140016	Highways Materials	4,150.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,893.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,069.30	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	485.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	19,924.30	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	346.20	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	3,180.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	NEAT Team West	217300	140000	Equipment	1,305.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	NEAT Team West	217300	142001	Protective Clothing	400.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	699.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	NEAT Central	217400	142001	Protective Clothing	295.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	10,200.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	599.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,300.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,837.70	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	696.10	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,686.50	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	299.00	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,389.80	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,167.80	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,904.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,344.30	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,458.80	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,244.90	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	626.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	462,741.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,536.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.20	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.10	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.40	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,196.70	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,919.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,439.10	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	467.10	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,918.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,966.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,425.40	Asset
Northumberland County Council	JEWSON LTD	925743	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,119.80	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	41,473.60	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,280.80	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,255.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,920.70	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,233.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	842.90	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	810.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	277.90	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	826.70	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,131.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	674.40	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,498.60	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,641.10	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,619.30	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	3,465.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	750.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	750.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Construction	200300	140016	Highways Materials	823.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Construction	200300	140016	Highways Materials	2,565.70	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Construction	200300	140017	Consumable Materials	7,571.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	1,253.40	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	814.10	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,685.60	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	612.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,462.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,462.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	172.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Rechargable Construction - West	200440	140000	Equipment	706.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,855.60	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	7,603.40	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	500.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	152.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	NEAT Team West	217300	140000	Equipment	4,979.10	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	NEAT Team West	217300	142001	Protective Clothing	229.50	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	870.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Blyth Depot - Depot Running Costs	225610	000000	Budget Load	1,250.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Place	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	132.00	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,820.20	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,896.90	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,186.70	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,736.40	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	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	704.20	Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,930.40	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	519.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,577.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,044.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,458.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,790.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,472.20	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,111.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,044.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	212,980.80	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,632.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	178.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,952.50	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,135.40	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,424.50	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,001.10	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,753.60	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,226.60	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,790.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,653.10	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,559.50	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,750.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,026.50	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,715.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,551.60	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,612.60	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,471.50	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,416.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	959.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,800.60	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,745.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,160.00	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,215.60	Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	870.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,188.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,454.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,061.50	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	632.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,079.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	450.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	466.90	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,190.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,423.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	675.40	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	268.50	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,374.70	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	518.30	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	149.70	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,608.50	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2,340.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,155.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - Central	200260	140016	Highways Materials	765.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	6,825.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	837.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	240.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140016	Highways Materials	12,685.50	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140016	Highways Materials	15.80	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140016	Highways Materials	1,719.10	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140017	Consumable Materials	1,496.50	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140017	Consumable Materials	2,097.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140017	Consumable Materials	1,778.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	140017	Consumable Materials	2,546.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	142001	Protective Clothing	1,899.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	3,691.80	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	185.50	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	232.30	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	750.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	752.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	658.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	470.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	19,800.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	A69 Northumberland	200560	140016	Highways Materials	2,188.70	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	3,162.40	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	21,237.60	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,150.20	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	274.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	6,046.40	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	NEAT Team West	217300	142001	Protective Clothing	2,186.90	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	798.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,729.90	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	975.80	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,799.60	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,908.20	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,005.80	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	32,770.60	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	633.00	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,395.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,799.90	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,242.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,099.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.20	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.40	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,549.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,840.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,875.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,550.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,604.30	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,464.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,792.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,695.70	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,560.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,008.40	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,000.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103.80	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,153.60	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,357.60	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,802.30	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,211.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,939.50	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,227.50	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,014.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.50	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,079.10	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,180.00	Asset

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Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,708.90	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,843.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,394.60	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,248.80	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91,586.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	187,558.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,255.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	113,922.20	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,486.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,366.60	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,597.30	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.80	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.40	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,874.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.70	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,573.40	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,257.50	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,324.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,632.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,940.00	Expense
Northumberland County Council	JEWSON LTD	1161089	25-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	5,700.00	Expense
Northumberland County Council	JEWSON LTD	1161097	25-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	2,550.00	Expense
Northumberland County Council	JEWSON LTD	1161097	25-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,950.00	Expense
Northumberland County Council	JEWSON LTD	1161097	25-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	2,719.50	Expense
Northumberland County Council	JEWSON LTD	300000484457719	25-06-2019	Place	Blyth NEAT Core Service	217220	140000	Equipment	8,662.00	Expense
Northumberland County Council	JEWSON LTD	300000484457719	25-06-2019	Place	Blyth NEAT Core Service	217220	140000	Equipment	4,718.00	Expense
Northumberland County Council	JEWSON LTD	300000484457719	25-06-2019	Place	Blyth NEAT Core Service	217220	140000	Equipment	5,174.00	Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,700.00	Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	228.00	Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	205.60	Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,033.50	Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	185.60	Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,295.00	Expense
Northumberland County Council	JEWSON LTD	300000502190579	26-06-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	9,000.00	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	547.20	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	31.50	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	31.50	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	165.00	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	99.00	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	99.00	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	226.80	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	82.60	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	1,350.00	Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	950.00	Expense
Northumberland County Council	JEWSON LTD	1169466	26-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	2,850.00	Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	136.80	Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	488.30	Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	780.00	Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,140.00	Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	430.00	Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	135.60	Expense
Northumberland County Council	JEWSON LTD	1061615	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,269.00	Asset
Northumberland County Council	JEWSON LTD	763559	28-06-2019	Place	Blyth Partnership TC Contribution	217210	140000	Equipment	3,900.00	Expense
Northumberland County Council	JEWSON LTD	763559	28-06-2019	Place	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	220.00	Expense
Northumberland County Council	JEWSON LTD	1149452	28-06-2019	Place	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	3,400.00	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000474469719	07-06-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	3,125.00	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	JOHN FLOWERS LIMITED	300000474378008	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,076.80	Asset
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000474059353	06-06-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	5,445.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000495274712	24-06-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	3,475.00	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	972448	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	67,958.00	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	972447	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	74,461.40	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	300000479676091	10-06-2019	Adult Social Care & Commissioning	Chibburn Court	300154	113000	Rents and Leases	25,613.40	Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000472441487	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,000.00	Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000472996564	18-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	888446	11-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,265.20	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	812481	13-06-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	8,854.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	880435	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,613.50	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	880435	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	732.10	Expense
Northumberland County Council	JONES AND SON PEST CONTROL SUPPLIES LTD	300000460310735	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	99.50	Asset
Northumberland County Council	JONES AND SON PEST CONTROL SUPPLIES LTD	300000460310735	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	JONES AND SON PEST CONTROL SUPPLIES LTD	300000460310735	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,400.00	Asset
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,738.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,412.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,463.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,419.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,267.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,590.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,110.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,272.30	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,897.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,837.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,932.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,498.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,544.30	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,419.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,917.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,561.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,157.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,969.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,308.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,575.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,658.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,582.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,072.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,914.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,341.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,915.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,077.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,154.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,409.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,409.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,601.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,932.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,240.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,339.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,550.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,480.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,720.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,580.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,630.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,240.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,860.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,270.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,077.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,550.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,550.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,270.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,330.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,030.00	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	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,820.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,989.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,820.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,409.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,270.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,240.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,580.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,477.30	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,030.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	3,077.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,579.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	930.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,090.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,170.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,621.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,523.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,738.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,533.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,661.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,154.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,077.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,837.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,170.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,010.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,818.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,363.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,560.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,419.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,259.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,954.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,118.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,259.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,383.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,786.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,709.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,546.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,932.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,063.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,735.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,128.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,761.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,761.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,189.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,655.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,480.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,550.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,783.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	310.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,790.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,340.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,650.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,860.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,630.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,550.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,700.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,650.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,077.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,240.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	310.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,650.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,333.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,410.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,890.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,480.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,341.40	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	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,890.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	352.30	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,100.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,550.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,480.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,340.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,455.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,340.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	1,709.50	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,875.30	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104468	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,812.30	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104468	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,818.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104469	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,409.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104469	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,409.20	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000474059293	06-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	15,018.40	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000474059405	06-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,643.50	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000472584925	06-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	14,985.50	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000481361865	12-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,250.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000484898090	14-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	44,544.30	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	416.70	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,200.40	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,500.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	625.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000502469512	26-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,199.60	Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000502469562	26-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,846.20	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503086	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,690.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503089	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,740.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503095	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503098	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503098	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503092	06-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503080	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503083	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,820.00	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000505444536	28-06-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	31,310.40	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000505444542	28-06-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	44,838.80	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000505444539	28-06-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	28,221.50	Expense
Northumberland County Council	JW FLOORING	1005416	12-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	11,000.00	Expense
Northumberland County Council	JW FLOORING	925737	12-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,300.00	Expense
Northumberland County Council	JWG COACHES	300000472441639	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,540.00	Expense
Northumberland County Council	JWG COACHES	300000472441642	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,180.00	Expense
Northumberland County Council	JWG COACHES	300000472441636	17-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,715.00	Expense
Northumberland County Council	JWG COACHES	300000472441636	17-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,260.00	Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300000440042627	10-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	58,000.00	Expense
Northumberland County Council	KAARBON TECHNOLOGY LIMITED	300000461556142	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00	Asset
Northumberland County Council	KALEIDOSCOPE CFA	300000500740697	25-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	107,700.00	Expense
Northumberland County Council	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	300000474290866	17-06-2019	Children's Services	Education and Skills Management Team	024001	144025	Professional Services	15,480.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	922449	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,205.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	922450	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,968.90	Expense
Northumberland County Council	KAY CARE SERVICES LTD	959429	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	155,988.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	959429	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	44,568.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	959430	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	185,644.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	959431	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	44,568.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	959431	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,284.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947410	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,367.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947411	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,220.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947412	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	68,421.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947412	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	93,684.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947413	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,642.90	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947414	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	135,000.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	947414	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1064416	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,421.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1162246	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,142.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1162247	27-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,205.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1162248	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,143.90	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	KBR IT AND NETWORKING SOLUTION	300000460310124	20-06-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	4,950.00	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000474188937	27-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	185,300.00	Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000495274778	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,820.00	Asset
Northumberland County Council	KEDLESTON GROUP LIMITED	300000493591610	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	401,326.40	Expense
Northumberland County Council	KEITH'S TAXIS	954460	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,900.00	Expense
Northumberland County Council	KEITH'S TAXIS	954462	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,840.00	Expense
Northumberland County Council	KEITH'S TAXIS	954465	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,787.00	Expense
Northumberland County Council	KEITH'S TAXIS	954467	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,273.00	Expense
Northumberland County Council	KEITH'S TAXIS	954468	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,722.50	Expense
Northumberland County Council	KEITH'S TAXIS	300000472996546	13-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,900.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000472996546	13-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000472996546	13-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000471147200	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,985.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	983487	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,483.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102888	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,458.70	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102893	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,854.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102896	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,227.70	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102899	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102902	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,698.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102905	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102908	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,936.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102914	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,837.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000483460760	20-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,302.00	Expense
Northumberland County Council	KESTREL TEMPERATURE CONTROLLED SERVICES LTD	300000452392147	17-06-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	113001	Casual hire of facilities	3,620.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000484457322	13-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	3,365.50	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000506568301	28-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	6,228.00	Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000474153019	06-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,500.00	Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000496310046	21-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	39,000.00	Revenue
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000483025165	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,947,215.80	Asset
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000486044542	17-06-2019	Place	Rechargable Construction - West	200440	110003	Repair and Maintenance	6,000.00	Expense
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000486044542	17-06-2019	Place	Tyne Riverside	203240	196001	Internal Recharges	6,500.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	672.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	3,540.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	1,756.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	758.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	1,071.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	783.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Place	Pest Control	232250	140017	Consumable Materials	795.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LTD	300000449093335	17-06-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	37,800.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000468771751	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,110.50	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000468771751	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	34,215.90	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	919460	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,903.50	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300000479803305	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,874.20	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000502169825	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,399.60	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000502169825	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,395.90	Expense
Northumberland County Council	KMCH LTD	300000456102865	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	8,704.00	Expense
Northumberland County Council	KMCH LTD	300000456102877	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	KMCH LTD	300000456102885	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	KMCH LTD	300000456102856	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,663.00	Expense
Northumberland County Council	KMCH LTD	300000480200848	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-15,028.00	Expense
Northumberland County Council	KMCH LTD	300000456102853	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,028.00	Expense
Northumberland County Council	KMCH LTD	300000456102859	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,028.00	Expense
Northumberland County Council	KMCH LTD	300000481884863	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	KMCH LTD	1092409	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	7,734.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919464	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,876.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919464	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	11,222.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919432	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,455.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503277	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,820.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503261	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,355.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503270	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,173.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919629	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,918.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919602	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,900.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919558	07-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,808.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000474469849	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	18,400.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503267	20-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,268.00	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	KNIGHTS TAXIS LTD	919511	21-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,560.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	720811	27-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,287.20	Expense
Northumberland County Council	KONE PLC	300000503659849	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	839,295.30	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000474041937	17-06-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	239,910.10	Expense
Northumberland County Council	KOREC GROUP	300000475864065	10-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	5,600.00	Expense
Northumberland County Council	KOREC GROUP	300000481913158	12-06-2019	Place	Construction	200300	167018	Highways Maintenance	5,267.80	Expense
Northumberland County Council	KOREC GROUP	300000481913158	12-06-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	332.20	Expense
Northumberland County Council	KRYSTAL HOSTING LTD	300000494927398	20-06-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	5,999.90	Expense
Northumberland County Council	L AND T GRIMSHAW	937473	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,015.60	Expense
Northumberland County Council	L AND V T HILLARY	300000460503163	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,545.30	Expense
Northumberland County Council	L AND V T HILLARY	300000460503155	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,205.40	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000474188934	27-06-2019	Place	Sign Shop	200480	140016	Highways Materials	5,949.00	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000474188934	27-06-2019	Place	Sign Shop	200480	140016	Highways Materials	11,898.00	Expense
Northumberland County Council	LAMBERT SMITH HAMPTON	300000441445131	03-06-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	54,978.00	Expense
Northumberland County Council	LAMBERT SMITH HAMPTON	895534	24-06-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	11,022.00	Expense
Northumberland County Council	LANGLEY TAXIS	300000474469662	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,411.00	Expense
Northumberland County Council	LAWYERS IN LOCAL GOVERNMENT	300000486263618	17-06-2019	Human Resources & Organisational Development	Legal	120001	148003	Service Subscriptions	12,000.00	Expense
Northumberland County Council	LEDCO LIMITED	300000484898071	27-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	140000	Equipment	1,165.80	Expense
Northumberland County Council	LEDCO LIMITED	300000484898071	27-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	140000	Equipment	4,215.80	Expense
Northumberland County Council	LEDCO LIMITED	300000484898071	27-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	140000	Equipment	247.80	Expense
Northumberland County Council	LEE'S HANDYMAN SERVICES	908409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	7,330.00	Expense
Northumberland County Council	LEEDS CITY COUNCIL	300000483037958	13-06-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	2,680.00	Expense
Northumberland County Council	LEES PREMIER CLEANING	300000479803652	11-06-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning	3,030.50	Expense
Northumberland County Council	LEES PREMIER CLEANING	300000493317946	26-06-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning	3,030.50	Expense
Northumberland County Council	LENORE OUTREACH LTD	1162040	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,918.40	Expense
Northumberland County Council	LENORE OUTREACH LTD	1162041	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,918.40	Expense
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	31,209.60	Expense
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,604.80	Expense
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,166.70	Expense
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15,604.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912426	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,700.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912427	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,796.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912428	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,684.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912429	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,981.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912430	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	61,700.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912431	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,796.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912432	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,832.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923444	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,388.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923444	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,408.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923448	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,185.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923448	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,878.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923445	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,934.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923445	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,218.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923446	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	40,646.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	922579	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	20,000.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923447	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	87,237.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064419	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,445.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064420	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,445.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064412	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	71,776.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064414	14-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	44,098.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064413	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	85,099.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186685	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,388.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186685	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,408.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186686	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	40,646.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186687	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,700.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186688	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,796.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186689	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,684.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186690	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,981.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186691	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	61,700.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186692	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,796.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186693	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,832.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186694	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	87,237.20	Expense
Northumberland County Council	LETS MANAGE NORTH EAST LIMITED	300000496691718	24-06-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	3,200.00	Expense
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000472902975	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	432,397.40	Asset
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000474469766	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	881,372.40	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	777471	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,663.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019421	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,412.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019422	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,264.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019423	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,553.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019424	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,273.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019440	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,990.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019441	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,134.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019434	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,808.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019442	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,705.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019435	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,092.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031424	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	195,888.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031424	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	65,296.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031424	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	130,592.30	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031423	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	201,875.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019425	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,080.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019426	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41,796.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,886.90	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35,598.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,886.90	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,459.70	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019428	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,792.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019429	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,565.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019430	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,710.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019432	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32,203.30	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019432	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37,772.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019432	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,487.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019433	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,404.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019433	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	55,010.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019433	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44,080.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031422	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	215,778.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019436	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,843.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019436	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,701.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019436	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,850.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019437	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,669.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019438	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,593.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019443	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,793.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019431	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,567.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019439	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,881.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,786.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,987.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42,966.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47,535.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1102410	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	87,310.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162027	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,615.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162018	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71,683.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162024	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33,467.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162024	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41,606.70	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162024	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37,893.90	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,748.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	39,008.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,078.90	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,748.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	38,008.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,792.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,748.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	46,148.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,078.90	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162019	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	74,827.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162028	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,808.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162029	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,092.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162030	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25,953.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162031	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,664.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162011	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,264.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162012	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,553.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162013	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,273.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162036	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,990.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162037	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,134.40	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	LIFEWAYS COMMUNITY CARE LTD	1168424	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	195,888.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168424	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	65,296.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168424	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	130,592.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168422	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	201,875.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162016	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,080.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162017	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41,796.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162025	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	29,894.70	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162025	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32,465.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162025	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32,179.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162026	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60,071.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162026	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,343.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162026	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44,080.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168423	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	215,778.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162032	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,843.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162032	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,701.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162032	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,850.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162015	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	39,824.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162015	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42,915.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162015	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47,535.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162033	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,669.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162034	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,593.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162020	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	27,008.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162035	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,881.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162021	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25,256.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162022	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	27,008.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162023	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25,256.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175426	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,664.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175427	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,808.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175428	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,092.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175422	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,423.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175422	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,565.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175422	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35,277.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175422	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,565.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175423	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,707.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175424	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,565.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175425	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,710.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175429	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,793.60	Expense
Northumberland County Council	LIGHTING REALITY LTD	300000492249945	19-06-2019	Place	Street Lighting Maintenance	200620	145003	Computer software	4,800.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1161165	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,680.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1161150	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,900.00	Expense
Northumberland County Council	LIQUIDLOGIC	300000452799842	18-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	100,000.00	Expense
Northumberland County Council	LIQUIDLOGIC	300000452799842	18-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	25,000.00	Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	300000474378495	07-06-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	3,150.00	Expense
Northumberland County Council	LIVABILITY	937423	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,631.20	Expense
Northumberland County Council	LIVABILITY	937424	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,631.20	Expense
Northumberland County Council	LIVABILITY	937425	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,631.20	Expense
Northumberland County Council	LIVABILITY	937426	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	35,914.40	Expense
Northumberland County Council	LIVABILITY	1104472	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,011.20	Expense
Northumberland County Council	LIVABILITY	1186709	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,756.20	Expense
Northumberland County Council	LIVABILITY	1186710	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,090.00	Expense
Northumberland County Council	LIVABILITY	1186712	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,645.40	Expense
Northumberland County Council	LIVABILITY	1186713	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,936.80	Expense
Northumberland County Council	LIVABILITY	1186714	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,269.20	Expense
Northumberland County Council	LIVABILITY	1186715	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,526.40	Expense
Northumberland County Council	LIVING AMBITIONS LTD	941453	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25,308.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	941454	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33,154.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	941455	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32,060.40	Expense
Northumberland County Council	LIVING AMBITIONS LTD	941456	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	22,205.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1155666	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25,308.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1155667	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33,154.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1155668	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32,060.40	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1155669	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	22,205.20	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	221.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	1,374.90	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	465.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	28.10	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	162.00	Expense

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Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	208.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	48.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	458.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	530.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	451.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	30.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	316.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	186.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	186.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	429.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	119.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	509.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	108.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	78.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	78.00	Expense
Northumberland County Council	LLOYD DRILLING LIMITED	300000491733455	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	LLOYD LTD	710569	17-06-2019	Place	NEAT Team West	217300	140003	Tools	27,000.00	Expense
Northumberland County Council	LLOYD LTD	807526	20-06-2019	Place	NEAT Team West	217300	140003	Tools	77,000.00	Expense
Northumberland County Council	LLOYD WORRALL	1061458	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,026.20	Asset
Northumberland County Council	LLOYD WORRALL	1061471	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,437.00	Asset
Northumberland County Council	LLOYD WORRALL	1061469	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,460.00	Asset
Northumberland County Council	LLOYD WORRALL	1061467	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,248.10	Asset
Northumberland County Council	LLOYD WORRALL	1061465	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,382.00	Asset
Northumberland County Council	LLOYD WORRALL	1061464	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,090.10	Asset
Northumberland County Council	LLOYD WORRALL	1061463	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,730.10	Asset
Northumberland County Council	LLOYD WORRALL	1061460	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,600.00	Asset
Northumberland County Council	LLOYD WORRALL	1061459	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,708.00	Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011512	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,502.30	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011475	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,260.20	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011508	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,167.50	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011460	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,441.60	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011461	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,344.60	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011451	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,375.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011437	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,600.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011442	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,100.00	Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	895585	26-06-2019	Place	Sign Shop	200480	144025	Professional Services	9,950.00	Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000503656098	26-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	7,183.50	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1155594	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	758.40	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1155594	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,550.80	Expense
Northumberland County Council	LONGFRAMLINGTON PARISH COUNCIL	300000468771707	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	50,000.00	Expense
Northumberland County Council	LONGFRAMLINGTON PARISH COUNCIL	300000471147434	05-06-2019	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	74,000.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919664	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,700.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919658	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,750.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919672	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,450.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919644	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,450.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919645	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919633	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,000.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919657	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,550.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	919671	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,980.00	Expense
Northumberland County Council	LOVE2SHOP	300000501116445	25-06-2019	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	6,000.00	Expense
Northumberland County Council	LS CARE LTD	923449	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,465.00	Expense
Northumberland County Council	LS CARE LTD	923450	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,208.70	Expense
Northumberland County Council	LS CARE LTD	923451	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,066.70	Expense
Northumberland County Council	LS CARE LTD	941414	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56,582.40	Expense
Northumberland County Council	LS CARE LTD	941415	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226,548.00	Expense
Northumberland County Council	LS CARE LTD	1002476	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,565.00	Expense
Northumberland County Council	LS CARE LTD	1002477	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,167.50	Expense
Northumberland County Council	LS CARE LTD	1002478	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,066.70	Expense
Northumberland County Council	LS CARE LTD	1002479	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56,582.40	Expense
Northumberland County Council	LS CARE LTD	1104437	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,119.00	Expense
Northumberland County Council	LS CARE LTD	1104438	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,442.10	Expense
Northumberland County Council	LS CARE LTD	1104439	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,066.70	Expense
Northumberland County Council	LS CARE LTD	1104440	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56,582.40	Expense
Northumberland County Council	LS CARE LTD	1155626	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,804.70	Expense
Northumberland County Council	LS CARE LTD	1155627	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,033.20	Expense
Northumberland County Council	LS CARE LTD	1155628	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,066.70	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	LS CARE LTD	1155629	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56,582.40	Expense
Northumberland County Council	LUING CONSULTANCY LTD	300000446070949	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1142013	20-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	170,850.00	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	1011413	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,685.00	Expense
Northumberland County Council	M AND DJ BROWN	915463	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	123,600.00	Expense
Northumberland County Council	M AND DJ BROWN	915463	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,600.00	Expense
Northumberland County Council	M AND DJ BROWN	915463	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	20,600.00	Expense
Northumberland County Council	M AND DJ BROWN	1151409	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,692.80	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	2,140.00	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Place	Countryside Access	203170	140003	Tools	9,949.50	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Place	Countryside Access	203170	140003	Tools	7,149.60	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Place	Countryside Access	203170	140003	Tools	15,666.00	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Place	Countryside Access	203170	140003	Tools	4,672.80	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996500	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,886.80	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996504	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,516.80	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996507	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,220.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996510	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,172.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	920420	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	6,400.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000480200880	11-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	MARGARET KIM BLACK	300000483365095	12-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	7,500.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000474369724	07-06-2019	Place	Crematorium	219201	144022	Medical Fees	25,600.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1161151	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,540.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1161134	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,650.00	Expense
Northumberland County Council	MARIPOSACARE	988418	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,038.40	Expense
Northumberland County Council	MARIPOSACARE	988419	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,038.40	Expense
Northumberland County Council	MARIPOSACARE	998409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,383.60	Expense
Northumberland County Council	MARIPOSACARE	988420	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,686.80	Expense
Northumberland County Council	MARIPOSACARE	988421	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,259.50	Expense
Northumberland County Council	MARIPOSACARE	998410	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,845.90	Expense
Northumberland County Council	MARIPOSACARE	998411	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,383.60	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000452764487	12-06-2019	Place	Plessey Woods	203220	140013	Materials for Resale	5,201.30	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000452820952	18-06-2019	Place	Plessey Woods	203220	140013	Materials for Resale	4,770.50	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000506394096	28-06-2019	Place	Plessey Woods	203220	140013	Materials for Resale	7,422.40	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000506394096	28-06-2019	Place	Druridge	203230	140013	Materials for Resale	492.70	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000480200797	11-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	216,512.90	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000479803665	11-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	201,168.90	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1005637	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1005636	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,900.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1061518	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1005635	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1061517	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1148719	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,300.00	Expense
Northumberland County Council	MARTIN JAMES MEDICAL LTD	300000501066723	25-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	6,467.70	Expense
Northumberland County Council	MARTIN JEWITT	300000474378297	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,184.80	Asset
Northumberland County Council	MAX SCHOFIELD	300000474485830	10-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	MB DISTRIBUTION	898424	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,062.40	Asset
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	729.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	729.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	729.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	729.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	557.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	229.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,839.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,319.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,410.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,424.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	649.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	649.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	114.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	458.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	114.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,579.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.50	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	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,948.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,290.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,380.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,380.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	339.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,179.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	MCK BUILDERS LTD	790813	04-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,950.00	Expense
Northumberland County Council	MCK BUILDERS LTD	790810	04-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	31,900.00	Expense
Northumberland County Council	MCK BUILDERS LTD	925739	24-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,600.00	Expense
Northumberland County Council	MECROW MEDICAL SERVICES LIMITED	300000501066850	25-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	53,035.00	Expense
Northumberland County Council	MEDISAVE UK LTD	848473	11-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,107.40	Expense
Northumberland County Council	MEL WASTE INSIGHTS LIMITED	300000474369126	24-06-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	97,655.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	950412	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,047.60	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	950412	06-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,762.00	Expense
Northumberland County Council	MENCAP	923456	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,703.20	Expense
Northumberland County Council	MENCAP	923457	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,520.00	Expense
Northumberland County Council	MENCAP	923458	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,520.00	Expense
Northumberland County Council	MENCAP	957411	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	68,781.20	Expense
Northumberland County Council	MENCAP	957412	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,436.80	Expense
Northumberland County Council	MENCAP	957413	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,517.20	Expense
Northumberland County Council	MENCAP	994432	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	213,726.00	Expense
Northumberland County Council	MENCAP	994433	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	88,460.40	Expense
Northumberland County Council	MENCAP	994434	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68,944.40	Expense
Northumberland County Council	MENCAP	994435	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,864.80	Expense
Northumberland County Council	MENCAP	994436	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,009.60	Expense
Northumberland County Council	MENCAP	994437	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,228.80	Expense
Northumberland County Council	MENCAP	994438	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,846.00	Expense
Northumberland County Council	MENCAP	994439	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44,414.80	Expense
Northumberland County Council	MENCAP	994440	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,258.40	Expense
Northumberland County Council	MENCAP	994441	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,051.00	Expense
Northumberland County Council	MENCAP	994442	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,592.00	Expense
Northumberland County Council	MENCAP	994443	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,517.20	Expense
Northumberland County Council	MENCAP	994444	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67,792.40	Expense
Northumberland County Council	MENCAP	994445	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86,546.80	Expense
Northumberland County Council	MENCAP	994447	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	42,020.40	Expense
Northumberland County Council	MENCAP	994448	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110,496.40	Expense
Northumberland County Council	MENCAP	994449	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	118,656.40	Expense
Northumberland County Council	MENCAP	994451	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,991.60	Expense
Northumberland County Council	MENCAP	994452	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,564.40	Expense
Northumberland County Council	MENCAP	994453	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,300.80	Expense
Northumberland County Council	MENCAP	994454	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,009.60	Expense
Northumberland County Council	MENCAP	1002480	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,901.60	Expense
Northumberland County Council	MENCAP	1104460	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24,175.20	Expense
Northumberland County Council	MENCAP	1104461	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	104,812.80	Expense
Northumberland County Council	MENCAP	1104462	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,470.40	Expense
Northumberland County Council	MENCAP	1104463	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,063.70	Expense
Northumberland County Council	MENCAP	1139415	20-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	MENCAP	1139415	20-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,967.60	Expense
Northumberland County Council	MENCAP	1175417	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,092.40	Expense
Northumberland County Council	MENCAP	1175418	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77,939.30	Expense
Northumberland County Council	MENCAP	1175419	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78,368.70	Expense
Northumberland County Council	MENCAP	1175419	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,107.30	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	922480	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,162.70	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937416	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,571.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937417	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937418	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937419	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,801.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937420	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,205.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937421	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,981.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937422	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,205.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1037467	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,733.70	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087414	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	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	METHODIST HOMES FOR THE AGED	1087415	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087416	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087417	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,260.30	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087418	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087419	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087420	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087421	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087422	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,205.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087423	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087424	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087425	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087426	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087427	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087428	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087429	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087430	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087431	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,284.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087410	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,320.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087411	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,067.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1175409	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	41,384.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1162265	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,142.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000460503101	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,202.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996528	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,160.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996525	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,840.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996531	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,600.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996534	20-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	915434	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,998.00	Expense
Northumberland County Council	MINSTERACRES RETREAT CENTRE	300000493591133	20-06-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	66,540.00	Expense
Northumberland County Council	MISS KATHERINE WOOD	300000474469934	10-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	32,000.00	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1124494	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,475.00	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1124494	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,914.30	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1151474	24-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	70.00	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1151474	24-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,383.80	Expense
Northumberland County Council	MODULE-AR LIMITED	300000472902981	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,564,463.10	Asset
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040290	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	133000	Public Transport Fares	4,950.00	Expense
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040293	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	133000	Public Transport Fares	5,350.00	Expense
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040299	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	130008	Other Transport Costs	5,350.00	Expense
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040296	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	133000	Public Transport Fares	5,350.00	Expense
Northumberland County Council	MORPETH AND DISTRICT CHAMBER OF TRADE	300000474153877	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	30,000.00	Expense
Northumberland County Council	MORPETH ROTARY CLUB	300000474469877	07-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	300000481819862	12-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	75,000.00	Expense
Northumberland County Council	MORTAL FOOLS	300000474153976	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	MOSS PETERAL	1037438	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,076.50	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1140421	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,418.00	Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	898543	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,162.70	Asset
Northumberland County Council	MP PRESERVATION	1005538	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	MR A LYALL	300000472441694	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,368.00	Expense
Northumberland County Council	MR GLEN WALTON	300000471318496	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	MR J COLE	922484	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	55,188.00	Expense
Northumberland County Council	MR J COLE	922611	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	69,232.80	Expense
Northumberland County Council	MR J COLE	922611	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	30,233.60	Expense
Northumberland County Council	MR J COLE	923455	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,213.60	Expense
Northumberland County Council	MR J COLE	923455	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	13,808.00	Expense
Northumberland County Council	MR J COLE	923455	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	12,051.20	Expense
Northumberland County Council	MR J COLE	1072409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,056.00	Expense
Northumberland County Council	MR J COLE	1162216	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,483.20	Expense
Northumberland County Council	MR J MITCHELL	300000472441539	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	MR J MITCHELL	300000472441536	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,700.00	Expense
Northumberland County Council	MR JUSTIN GRAY	300000491733936	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,500.00	Expense
Northumberland County Council	MR KEVIN LEE	300000470375830	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,500.00	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	MR KEVIN LEE	300000470375820	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,640.00	Expense
Northumberland County Council	MR N BELL	300000475988013	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000475864059	07-06-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	9,242.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	920413	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	16,200.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000471318736	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000471318727	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147177	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,625.20	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147186	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,257.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147180	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,592.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147183	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,769.60	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000489953255	17-06-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	35,000.00	Expense
Northumberland County Council	MRS JOY NELSON	300000484514289	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,310.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	923427	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,931.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	923434	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,991.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	923435	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,307.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	923436	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	923437	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	923438	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,518.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	923439	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,103.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	923440	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,791.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002465	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,514.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002467	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002468	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002469	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,991.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002471	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,921.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002472	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,103.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1002473	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,518.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	1019413	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,307.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1039487	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	8,039.10	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125409	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,546.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125410	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,868.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125412	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,868.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125425	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,307.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125426	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125427	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125429	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,004.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125430	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,921.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125431	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,103.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1125432	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,518.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155597	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155598	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,080.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155600	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,561.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155603	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,868.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155604	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,103.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155606	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,921.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155608	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,004.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155609	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,995.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155610	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,307.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1155622	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,518.00	Expense
Northumberland County Council	MS DENISE WALL	300000484954143	14-06-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-617.50	Asset
Northumberland County Council	MS DENISE WALL	300000484954143	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	6,710.80	Revenue
Northumberland County Council	MTS BOBCAT	300000483180191	27-06-2019	Place	Cemetery Services Central	219300	132001	Plant Hire	6,900.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	763652	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,800.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	835558	10-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	51,600.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	898448	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,750.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1005414	11-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	3,900.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	835447	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,200.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061542	14-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	5,400.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	898637	17-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,800.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1012414	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,800.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1012416	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,900.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1012415	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,100.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	925746	25-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1005477	25-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,300.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1063413	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	18,600.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061476	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16,650.00	Expense

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Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061477	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,800.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1063412	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,800.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1149507	27-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,300.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061671	27-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	6,200.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186473	28-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	3,600.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186672	28-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	3,600.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186671	28-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	3,600.00	Expense
Northumberland County Council	MULTITONE ELECTRONICS PLC	895554	25-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	150.00	Expense
Northumberland County Council	MULTITONE ELECTRONICS PLC	895554	25-06-2019	Finance	Fire Services Support	030200	145002	Computer hardware	3,750.00	Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LTD	300000500459786	25-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,750.00	Expense
Northumberland County Council	MUSIC MARK	300000503863581	27-06-2019	Children's Services	Music Partnership North - Northumberland	010195	148003	Service Subscriptions	6,111.00	Expense
Northumberland County Council	N B CLARK	300000481884569	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,125.00	Asset
Northumberland County Council	N B CLARK	300000481376966	12-06-2019	Place	Winter Services	200380	140016	Highways Materials	20,000.00	Expense
Northumberland County Council	N B CLARK	300000493258065	19-06-2019	Place	Winter Services	200380	140016	Highways Materials	20,000.00	Expense
Northumberland County Council	N E ATTACHMENTS	300000489953132	17-06-2019	Place	Woodland Management	203150	132000	Vehicle hire	4,500.00	Expense
Northumberland County Council	NABMA	300000505265234	28-06-2019	Place	Markets Western	221300	148003	Service Subscriptions	3,500.00	Expense
Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	300000481361862	12-06-2019	Place	Conservation	229250	144025	Professional Services	26,190.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	912439	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	76,325.10	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1011443	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,250.00	Expense
Northumberland County Council	NATIONAL SAVINGS INVESTMENT ACCOUNT	1054409	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	170,000.00	Revenue
Northumberland County Council	NATIONAL SAVINGS INVESTMENT ACCOUNT	1054410	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	60,000.00	Revenue
Northumberland County Council	NATURAL ABILITY LTD	923479	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,214.80	Expense
Northumberland County Council	NATURAL ABILITY LTD	1125453	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,912.40	Expense
Northumberland County Council	NATURAL ABILITY LTD	1125454	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,366.00	Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1186540	28-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6,025.00	Expense
Northumberland County Council	NATURAL GEMS	300000484954346	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4,199.20	Revenue
Northumberland County Council	NCFE	300000474516338	07-06-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	2,600.00	Expense
Northumberland County Council	NCFE	300000474290898	27-06-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	530.00	Expense
Northumberland County Council	NCFE	300000474290898	27-06-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	11,690.00	Expense
Northumberland County Council	NCFE	300000474290898	27-06-2019	Children's Services	Maths & English	012053	144005	Exam Fees	7,635.00	Expense
Northumberland County Council	NENTHEAD PRIMARY SCHOOL	300000441687773	06-06-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	17,323.30	Expense
Northumberland County Council	NEOPOST FINANCE LTD	300000469055031	03-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	8,612.40	Expense
Northumberland County Council	NEOPOST LTD	300000469040336	04-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	25,535.00	Expense
Northumberland County Council	NEOPOST LTD	300000505262238	28-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	14,373.70	Expense
Northumberland County Council	NETWORK RAIL	300000479803217	13-06-2019	Place	Maintenance - South East	200220	166000	Other Contributions	238,220.00	Expense
Northumberland County Council	NEURAL PATHWAYS	1002500	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,260.00	Expense
Northumberland County Council	NEURAL PATHWAYS	1002501	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,617.50	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	1175420	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107,500.00	Expense
Northumberland County Council	NEVILLE WHITE	300000460310031	27-06-2019	Place	Bridge Maintenance	202170	144030	Hired Services	6,000.00	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000474369788	20-06-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	15,916.00	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000474369791	28-06-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	61,250.00	Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000494713892	20-06-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	15,360.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000446070452	03-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,100.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000437242861	04-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	79,100.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000472584688	06-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	68,300.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000472789385	17-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	118,700.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000474290788	18-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	97,700.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000493576999	20-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,506.60	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000494876005	20-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	17,923.50	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000493576987	20-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	94,900.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000493576992	20-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,827.90	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000502364548	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	118,700.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000474485681	27-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	118,700.00	Expense
Northumberland County Council	NEW LINE PHARMACY	1011474	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	16,989.40	Expense
Northumberland County Council	NEW LINE PHARMACY	1011462	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	20,242.80	Expense
Northumberland County Council	NEW LINE PHARMACY	1011444	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	28,745.00	Expense
Northumberland County Council	NEW LINE PHARMACY	1011448	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,620.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957415	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53,547.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957415	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53,547.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957416	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	42,694.40	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957417	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,979.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957418	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	40,158.70	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957418	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,772.50	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957419	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75,166.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957420	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	46,034.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957421	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69,115.20	Expense

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Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957422	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85,388.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957423	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,423.20	Expense
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300000480200599	11-06-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	5,129.00	Expense
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300000474290762	07-06-2019	Place	Parking Operational	207400	113000	Rents and Leases	21,250.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000490287932	18-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	488,001.70	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000492249823	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156,700.20	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000492249831	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156,700.20	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000492203405	19-06-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	66,840.60	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000493591606	20-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	592,539.40	Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000502381204	26-06-2019	Place	Development Control	240005	101100	Staff Training & Development	10,400.00	Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000479803034	10-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,819.00	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300000496691308	27-06-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	3,660.00	Expense
Northumberland County Council	NEWCASTLE INTERNATIONAL AIRPORT LTD	300000464502709	17-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	6,260.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937459	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,968.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937460	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,553.20	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937461	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,729.30	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937462	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937463	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937464	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937465	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,305.20	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937466	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937467	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937468	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937469	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937470	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,704.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937470	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,704.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937471	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,540.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937472	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,327.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	947417	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,809.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	947418	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	41,220.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	947418	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,169.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	997427	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,409.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447849085	06-06-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	3,118.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447296552	06-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447296566	06-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447296578	06-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474290265	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,828.00	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502667	13-06-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502670	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,685.50	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000463411776	13-06-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	6,804.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502652	13-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,835.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502655	13-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502658	13-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041610	20-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	3,402.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041607	20-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041591	20-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041619	20-06-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041616	20-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000484898297	20-06-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	7,824.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474059958	27-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000475864056	27-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474059961	27-06-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000483460289	27-06-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	5,670.00	Expense
Northumberland County Council	NEXUS PLANNING LTD	300000481762264	26-06-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	12,000.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	763763	11-06-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	134,217.60	Revenue
Northumberland County Council	NICK BELL	300000483460416	14-06-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	2,783.00	Expense
Northumberland County Council	NICK BELL	300000483460419	14-06-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	27,464.30	Expense
Northumberland County Council	NIGHTINGALE COACHES	919429	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,190.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	919462	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,850.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	919555	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,040.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	919510	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,490.00	Expense
Northumberland County Council	NIXON HIRE	300000483365038	12-06-2019	Place	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	15,400.00	Expense
Northumberland County Council	NIXON HIRE	300000483365086	12-06-2019	Place	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	6,910.00	Expense
Northumberland County Council	NIXON HIRE	300000495199182	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,320.00	Asset
Northumberland County Council	NIXON HIRE	300000495199182	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	NIXON HIRE	300000495199191	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,438.50	Asset

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Northumberland County Council	NIXON HIRE	300000474378232	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,220.00	Asset
Northumberland County Council	NIXON HIRE	300000474378263	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	Asset
Northumberland County Council	NIXON HIRE	300000502469976	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,880.00	Asset
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	NIXON HIRE	941460	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	12,420.00	Expense
Northumberland County Council	NIXON HIRE	300000495199168	27-06-2019	Place	Winter Services	200380	132001	Plant Hire	12,650.00	Expense
Northumberland County Council	NIXON HIRE	300000495199179	27-06-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	3,174.00	Expense
Northumberland County Council	NIXON HIRE	300000495199355	27-06-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	5,570.00	Expense
Northumberland County Council	NLS SECURITY LTD	300000474043034	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	16,605.00	Expense
Northumberland County Council	NODA TAXIS	972439	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2,840.00	Expense
Northumberland County Council	NODA TAXIS	972438	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2,800.00	Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000492203909	20-06-2019	Place	Maintenance - South East	200220	167018	Highways Maintenance	64,178.00	Expense
Northumberland County Council	NORDIC VOICES	300000474153967	28-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	50,000.00	Expense
Northumberland County Council	NORMANS	300000493317186	26-06-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	7,658.30	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000437363790	03-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000329850860	19-06-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,040.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228862	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	4,387.50	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228865	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	4,700.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228856	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	11,137.60	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228859	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	19,800.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000494927407	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	147,550.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000493591613	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	248,367.50	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228924	27-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	8,943.80	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228929	27-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	12,300.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483180733	27-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	7,500.00	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000468734126	10-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	10,388.50	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000468879752	10-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	15,725.20	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000474469629	07-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire	2,600.00	Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000490093913	19-06-2019	Corporate Funding	Central Government Grants	130045	450710	Retained Business Rates	2,572,070.00	Revenue
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000490093913	19-06-2019	Corporate Funding	Central Government Grants	130045	450710	Retained Business Rates	1,127,010.00	Revenue
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000472996537	06-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,150.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102734	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,161.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102692	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102695	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,830.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102701	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102698	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,530.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102704	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,380.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102709	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,690.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102714	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,120.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102720	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102723	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,130.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000460503104	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,860.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102726	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,110.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102742	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,320.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102739	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,130.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000456102751	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,654.50	Expense

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	LIMITED									
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102748	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,150.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102756	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,740.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102759	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,360.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102762	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,694.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102768	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,110.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102765	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,404.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102771	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,878.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102774	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,420.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102780	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102777	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,130.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102783	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,868.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000472996543	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,300.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000484514305	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,360.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000484514310	13-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000461556148	03-06-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	77,880.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000438493696	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	5,970.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000474041978	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	209,060.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000496310054	27-06-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	65,800.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000474369727	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117,142.90	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000479642246	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115,000.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000479642246	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	208,708.80	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642263	13-06-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	6,500.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642263	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	550.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642263	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	423,450.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642291	13-06-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	6,500.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642291	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	550.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642291	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	423,450.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642297	13-06-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	6,500.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642297	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	550.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642297	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	423,450.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642322	13-06-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	6,500.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642322	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	550.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642322	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	423,450.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642340	13-06-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	6,500.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642340	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	550.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642340	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	423,450.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1106432	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	840.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1106432	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,576.30	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1106432	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.50	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1124533	19-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-2,576.30	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000501066677	25-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	127,261.20	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000501066524	25-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	125,158.20	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000501066681	25-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	66,894.90	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000496310013	28-06-2019	Human Resources & Organisational Development	Coroners	117001	113000	Rents and Leases	6,676.70	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	1187558	28-06-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	3,283.50	Expense
Northumberland County Council	NORTHERN BEAR	300000472902996	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	156,231.80	Asset
Northumberland County Council	NORTHERN BEAR	300000481376532	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,419,151.10	Expense
Northumberland County Council	NORTHERN BEAR	300000483025141	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,226,400.50	Asset

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Northumberland County Council	NORTHERN ELEVATOR LTD	820431	11-06-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	3,323.40	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000484954873	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	8,700.30	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149456	24-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	8,431.10	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149473	24-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,605.60	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149495	24-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	14,133.10	Revenue
Northumberland County Council	NORTHERN POWERGRID	1135522	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,770.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	835572	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	7,500.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	898599	18-06-2019	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	3,390.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	898600	18-06-2019	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	3,330.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1061452	27-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	4,790.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000472584753	06-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	4,900.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000472584740	06-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	8,000.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000472584697	06-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	4,294.20	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	10,714.30	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	11,212.90	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	17,090.70	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	4,228.60	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	2,858.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	39,860.20	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	5,500.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000460310468	17-06-2019	Finance	Business Rates	126031	145003	Computer software	9,500.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956410	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,691.20	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956411	27-06-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956412	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956413	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956414	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956415	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,060.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956416	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,060.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956417	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956418	27-06-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	731.30	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956418	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956419	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,105.90	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956421	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956422	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956423	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,596.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956425	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	6,061.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956427	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	2,994.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956428	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	4,060.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956429	27-06-2019	Place	Hire Desk	205360	132001	Plant Hire	3,105.90	Expense
Northumberland County Council	NORTHGENE LIMITED	300000474469802	27-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,750.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922446	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,319.20	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922447	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,265.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922447	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,095.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922448	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	12,704.30	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922448	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,841.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	937447	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,873.60	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	937448	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,356.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1037449	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,795.50	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1037449	13-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,697.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1037450	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	11,680.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161993	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,598.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161105	26-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,327.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161106	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,048.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	108,570.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	44,352.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	45,075.60	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	66,990.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	27,533.30	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,601.60	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,182.60	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	105,958.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1162240	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,638.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1162241	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	12,515.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1162242	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	15,018.20	Expense

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Northumberland County Council	NORTHLANDS NURSING HOME	1162243	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,816.00	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	922612	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,445.20	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000491828385	18-06-2019	Place	Waste Contracts	225110	144049	Waste Disposal	16,887,710.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000483460313	28-06-2019	Place	Rothbury	200850	113000	Rents and Leases	25,000.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000494876682	20-06-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases	33,320.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000494876608	20-06-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases	82,706.30	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000494876815	20-06-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases	53,693.30	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000475864381	19-06-2019	Place	Coast Care	206102	144025	Professional Services	196,046.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	885,833.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	298,333.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,454,166.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	31,250.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	5,026,472.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	885,833.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	298,333.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,454,166.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	31,250.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	5,026,472.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	885,833.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	298,333.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,454,166.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	31,250.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	5,026,472.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389814	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	17,000,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389817	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	17,300,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389820	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	300,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389823	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	17,300,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000484457368	13-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	47,833.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000481884811	13-06-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	2,590.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000483460783	14-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	24,680.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000491733687	18-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	16,418.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000495003145	20-06-2019	Children's Services	SEN - Other	014017	144025	Professional Services	95,532.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000496691496	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	83,708.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000502054780	25-06-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	58,856.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000417964253	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	25,420.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000448889955	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	25,420.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000503656091	26-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	17,300,000.00	Revenue

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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000506568366	28-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	249,365.80	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000468879542	03-06-2019	Place	Waste Haulage	225150	110003	Repair and Maintenance	17,000.00	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000505265711	28-06-2019	Place	Waste Haulage	225150	110003	Repair and Maintenance	5,050.00	Expense
Northumberland County Council	NORTHUMBRIAN PEST CONTROL	1097456	18-06-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	5,000.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000470678275	05-06-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,080.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000470678275	05-06-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,190.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000481361931	12-06-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges	3,454,069.30	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000483505170	13-06-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	5,000.00	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000484898091	14-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	3,400.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000489953623	17-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	3,909.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000489953301	17-06-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	10,483.10	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000491828371	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,990.00	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000492203470	19-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	10,864.70	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000492203475	19-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	10,864.70	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503656077	26-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	6,818.50	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503656069	26-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	2,557.60	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503464750	26-06-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	9,493.30	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000505213206	27-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	10,864.20	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000505213188	27-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	2,669.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	922440	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,857.10	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	115,786.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	72,429.60	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	70,263.60	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	181,307.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	52,979.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,765.60	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056411	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,765.60	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056412	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,691.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056413	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	44,392.20	Expense
Northumberland County Council	NOTABLY GOOD LTD	300000468879749	20-06-2019	Finance	Infrastructure - Management	127300	145003	Computer software	5,250.00	Expense
Northumberland County Council	NOVEMBER CLUB	300000474153943	28-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	30,000.00	Expense
Northumberland County Council	NPOWER FINANCE	918419	04-06-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	829,190.90	Expense
Northumberland County Council	NPOWER FINANCE	918420	04-06-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	77,681.80	Expense
Northumberland County Council	NPOWER FINANCE	918414	04-06-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	9,815.40	Expense
Northumberland County Council	NPOWER FINANCE	917413	04-06-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	20,773.20	Expense
Northumberland County Council	NPOWER FINANCE	917415	04-06-2019	Finance	Surplus Properties	128004	111001	Electricity	17,461.70	Expense
Northumberland County Council	NPOWER FINANCE	917416	04-06-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	15,741.00	Expense
Northumberland County Council	NPOWER FINANCE	918417	04-06-2019	Place	Community Spaces	222550	111001	Electricity	5,506.40	Expense
Northumberland County Council	NPOWER FINANCE	917417	04-06-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	7,017.80	Expense
Northumberland County Council	NPOWER FINANCE	917418	04-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	6,493.70	Expense
Northumberland County Council	NPOWER FINANCE	969416	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	38,818.20	Expense
Northumberland County Council	NPOWER FINANCE	969417	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	39,713.40	Expense
Northumberland County Council	NPOWER FINANCE	969418	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	38,434.20	Expense
Northumberland County Council	NPOWER FINANCE	969419	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	39,710.80	Expense
Northumberland County Council	NPOWER FINANCE	969420	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	39,710.60	Expense
Northumberland County Council	NPOWER FINANCE	969421	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	35,867.80	Expense
Northumberland County Council	NPOWER FINANCE	969422	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	39,708.00	Expense
Northumberland County Council	NPOWER FINANCE	969423	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	39,897.20	Expense
Northumberland County Council	NPOWER FINANCE	969409	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-5,966.20	Expense
Northumberland County Council	NPOWER FINANCE	969410	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-6,099.00	Expense
Northumberland County Council	NPOWER FINANCE	969411	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-5,901.60	Expense
Northumberland County Council	NPOWER FINANCE	969412	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-6,099.00	Expense
Northumberland County Council	NPOWER FINANCE	969413	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-6,098.80	Expense
Northumberland County Council	NPOWER FINANCE	969414	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-5,506.40	Expense
Northumberland County Council	NPOWER FINANCE	969415	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-6,098.80	Expense
Northumberland County Council	NPOWER FINANCE	300000502449401	26-06-2019	Housing Special	Housing Special	501075	111001	Electricity	-6,185.30	Expense

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Northumberland County Council	NPOWER FINANCE	1161189	26-06-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	856,830.60	Expense
Northumberland County Council	NPOWER FINANCE	1161190	26-06-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	80,271.20	Expense
Northumberland County Council	NPOWER FINANCE	1161987	26-06-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,730.80	Expense
Northumberland County Council	NPOWER FINANCE	1161988	26-06-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	8,834.50	Expense
Northumberland County Council	NPOWER FINANCE	1161979	26-06-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	21,352.70	Expense
Northumberland County Council	NPOWER FINANCE	1161981	26-06-2019	Finance	Surplus Properties	128004	111001	Electricity	16,529.50	Expense
Northumberland County Council	NPOWER FINANCE	1161982	26-06-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	15,070.70	Expense
Northumberland County Council	NPOWER FINANCE	1161983	26-06-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	5,864.10	Expense
Northumberland County Council	NPOWER FINANCE	1161977	26-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	4,928.50	Expense
Northumberland County Council	NPOWER FINANCE	1161984	26-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	41,226.20	Expense
Northumberland County Council	NPOWER FINANCE	300000502449404	26-06-2019	Adult Social Care & Commissioning	Sealodge	300155	111001	Electricity	-12,380.50	Expense
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	802446	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90,000.00	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300000452392129	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	143,493.00	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	895523	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,093.00	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300000475988176	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80,160.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000505265285	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,973.10	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000505265266	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	85,167.80	Asset
Northumberland County Council	OCR	300000474290876	24-06-2019	Children's Services	Technology	012032	144005	Exam Fees	11,403.00	Expense
Northumberland County Council	OFSTED	300000447849221	05-06-2019	Children's Services	Phoenix House - Bedlington	017018	144042	Inspection and Assessment Fees	25,780.00	Expense
Northumberland County Council	OFSTED	300000474290822	12-06-2019	Children's Services	Barndale Short Break	017006	144042	Inspection and Assessment Fees	33,490.00	Expense
Northumberland County Council	OIL NRG LTD	902545	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	-130,112.50	Expense
Northumberland County Council	OIL NRG LTD	955453	13-06-2019	Place	Construction	200300	130004	Vehicle Fuel	5,328.90	Expense
Northumberland County Council	OIL NRG LTD	1020434	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	104,570.50	Expense
Northumberland County Council	OIL NRG LTD	1020435	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	23,380.00	Expense
Northumberland County Council	OIL NRG LTD	1020436	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	195,663.60	Expense
Northumberland County Council	OIL NRG LTD	1067505	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	126,715.70	Expense
Northumberland County Council	OIL NRG LTD	1067506	14-06-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	5,773.50	Expense
Northumberland County Council	OIL NRG LTD	1067507	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	134,110.70	Expense
Northumberland County Council	OIL NRG LTD	1067508	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	17,268.00	Expense
Northumberland County Council	OIL NRG LTD	1067509	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	149,596.50	Expense
Northumberland County Council	OIL NRG LTD	1067510	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	87,970.20	Expense
Northumberland County Council	OIL NRG LTD	1067511	14-06-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	7,580.30	Expense
Northumberland County Council	OIL NRG LTD	1067512	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	143,901.50	Expense
Northumberland County Council	OIL NRG LTD	300000491733737	18-06-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	35,308.00	Expense
Northumberland County Council	OIL NRG LTD	1124520	19-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	144,246.00	Expense
Northumberland County Council	OIL NRG LTD	1124521	19-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	59,036.20	Expense
Northumberland County Council	OIL NRG LTD	1140445	20-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	123,876.20	Expense
Northumberland County Council	OIL NRG LTD	1140446	20-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	4,600.00	Expense
Northumberland County Council	OIL NRG LTD	1140447	20-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	130,179.00	Expense
Northumberland County Council	OIL NRG LTD	1140448	20-06-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	5,178.80	Expense
Northumberland County Council	OIL NRG LTD	1159468	25-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	100,158.60	Expense
Northumberland County Council	OIL NRG LTD	1159469	25-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	39,120.60	Expense
Northumberland County Council	OIL NRG LTD	1169473	26-06-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	50,480.00	Expense
Northumberland County Council	OIL NRG LTD	300000503659694	27-06-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	51,648.40	Expense
Northumberland County Council	OIL NRG LTD	1171877	27-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	70,229.70	Expense
Northumberland County Council	OIL NRG LTD	1172167	28-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	140,644.00	Expense
Northumberland County Council	OIL NRG LTD	1172168	28-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	180,307.60	Expense
Northumberland County Council	OIL NRG LTD	1172169	28-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	126,742.90	Expense
Northumberland County Council	OIL NRG LTD	1172170	28-06-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	5,651.00	Expense
Northumberland County Council	OLM SYSTEMS LTD	300000502169696	25-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	776,747.70	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1086487	24-06-2019	Finance	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	5,200.60	Expense
Northumberland County Council	ONE STOP PROMOTIONS LTD	300000447927515	17-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	21,175.00	Expense
Northumberland County Council	OPENREACH	812434	10-06-2019	Place	Design	202150	144025	Professional Services	7,492.20	Expense
Northumberland County Council	OPENREACH	880589	12-06-2019	Place	Design	202150	144025	Professional Services	24,714.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	937444	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,918.40	Expense
Northumberland County Council	OVERSTONE	1005775	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,500.00	Expense
Northumberland County Council	OVERSTONE	1005776	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,500.00	Expense
Northumberland County Council	P AND N ASSOCIATES	300000505213161	27-06-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	3,740.00	Expense
Northumberland County Council	P C L TRAVEL	919562	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,000.00	Expense
Northumberland County Council	P C L TRAVEL	919469	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,479.50	Expense
Northumberland County Council	P C L TRAVEL	919527	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,600.00	Expense
Northumberland County Council	P C L TRAVEL	919570	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,600.00	Expense
Northumberland County Council	P C L TRAVEL	919569	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	32,000.00	Expense
Northumberland County Council	P C L TRAVEL	919618	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	26,757.50	Expense
Northumberland County Council	P C L TRAVEL	919619	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,800.00	Expense
Northumberland County Council	P C L TRAVEL	300000490374235	18-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	51,250.00	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	P C L TRAVEL	300000505213453	28-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,000.00	Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	753460	05-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	4,986.40	Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000469040084	17-06-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	52,280.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1005588	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,984.30	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1061590	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,216.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1148778	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,030.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1148779	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,278.40	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1148780	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,362.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1186575	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,917.00	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	915453	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	140,823.60	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	915453	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,000.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	915453	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,938.80	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	915453	03-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	8,000.00	Expense
Northumberland County Council	PARKEON LIMITED	880569	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,670.00	Asset
Northumberland County Council	PARKS TAXI HIRE	300000470452567	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,750.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000470452555	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,950.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	915437	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	37,345.70	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	1161992	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,676.30	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000474153402	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,000.00	Asset
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000474310003	06-06-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	2,950.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000474310006	06-06-2019	Finance	Lionheart Depot	295094	144025	Professional Services	2,950.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	1031410	12-06-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	6,875.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000474310314	20-06-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	10,000.00	Expense
Northumberland County Council	PAULA'S TAXIS	920411	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	5,000.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000480200871	12-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000470375972	12-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,000.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000463481886	03-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	3,711.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000472584685	06-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	3,074.40	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000480160991	11-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,382.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000479803234	17-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	3,074.40	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000501066509	25-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	3,275.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000454653971	20-06-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	31,199.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000454653971	20-06-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	50.00	Expense
Northumberland County Council	PELE TRUST	300000505065414	27-06-2019	Balance Sheet	Balance Sheet	900000	706200	Grants Receipts in Advance - Capital (Long Term)	1,214,295.30	Liability
Northumberland County Council	PELE TRUST	300000503791931	27-06-2019	Children's Services	Teacher Supply Scheme	024019	196001	Internal Recharges	30,930.70	Expense
Northumberland County Council	PELE TRUST	300000503791955	27-06-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	5,768.10	Expense
Northumberland County Council	PELE TRUST	300000503791968	27-06-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	5,428.80	Expense
Northumberland County Council	PELE TRUST	300000503791987	27-06-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	3,257.30	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925555	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,855.30	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,500.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	139,606.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,421.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925557	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,421.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925557	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	69,342.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925557	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,099.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925561	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	115,954.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925561	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	71,906.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925561	04-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,226.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925562	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	46,061.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925562	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	70,030.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925562	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,030.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	737.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,475.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,212.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	737.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,818.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,989.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	993.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,773.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,427.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,490.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,619.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	737.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,475.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,212.80	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	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	737.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,818.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,078.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	993.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,980.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,773.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,427.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,490.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,619.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1162236	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,250.00	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	835506	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,992.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	898627	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,706.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1005504	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,525.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1005541	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,608.60	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000460332210	03-06-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	682,836.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	10,928.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,742.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,532.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	17,299.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,224.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,683.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,371.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	12,150.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,556.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,951.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,371.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	29,644.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	2,185.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,532.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,634.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	38,233.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	37,468.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941413	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	21,064.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	18,468.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	15,959.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	16,452.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	14,724.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,012.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	12,564.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,501.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	14,428.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,745.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	20,116.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,755.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	20,007.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	20,117.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,641.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,469.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,375.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,771.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,656.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,121.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,844.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,187.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,080.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,281.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,478.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,188.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,834.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	1,093.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,771.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,319.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	19,132.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	18,749.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	747445	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	59,934.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1044426	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,258.40	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	PERCY HEDLEY FOUNDATION	1044426	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	38,870.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087437	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	30,275.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087438	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,176.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087439	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	36,296.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087440	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	42,799.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087441	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	55,560.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087442	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	58,809.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087443	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	47,807.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087444	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	57,593.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087445	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	21,101.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087445	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,446.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087446	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	12,910.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087447	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,664.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087448	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	36,009.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	957410	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,061.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,800.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,100.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,200.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,750.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,600.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,800.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,650.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,350.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,800.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,800.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,000.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,200.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,000.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,600.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,000.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,000.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,000.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,400.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,200.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,600.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,200.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,500.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,800.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,800.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,200.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,600.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,400.00	Expense
Northumberland County Council	PERCY HOUSE	923422	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21,900.00	Expense
Northumberland County Council	PERCY HOUSE	937456	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	166,006.40	Expense
Northumberland County Council	PERCY HOUSE	937456	05-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	8,128.00	Expense
Northumberland County Council	PERCY HOUSE	937457	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	41,501.60	Expense
Northumberland County Council	PERCY HOUSE	937457	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,750.80	Expense
Northumberland County Council	PERCY HOUSE	937457	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	83,003.20	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000484514109	13-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	27,840.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000484514112	13-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,583.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000484514125	13-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,937.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000493317828	19-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	29,000.00	Expense
Northumberland County Council	PETER STANLEY TRAINING LTD	895562	24-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	7,500.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	270.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	828.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	120.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	426.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	90.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	59.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	214.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	138.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	250.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	115.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	120.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	83.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	33.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	60.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	44.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	78.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	69.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	33.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	80.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	173.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	70.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	167.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	62.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	67.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	784.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	71.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	39.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	198.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	157.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	89.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	72.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	306.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	144.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	156.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	145.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	62.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	153.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	86.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	88.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	124.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	385.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	206.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	118.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	104.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	263.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	256.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	80.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	65.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	200.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	83.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	278.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	131.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	135.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	62.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	89.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	141.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	100.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	240.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	124.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	242.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	392.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	290.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	381.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	198.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	157.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	89.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	169.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	204.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	204.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	129.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	151.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	229.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	216.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	208.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	86.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	109.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	250.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	115.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	176.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	151.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	86.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	88.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	100.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	269.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	385.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	206.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	237.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	104.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	135.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	104.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	146.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	80.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	52.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	119.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	17.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	34.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	70.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	58.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	80.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	24.20	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	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	226.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	218.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	19.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	69.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	68.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	103.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	61.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	96.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	109.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	72.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	79.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	110.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	46.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	36.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	59.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	167.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	242.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	67.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	784.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	282.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	198.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	157.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	324.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	146.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	153.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	216.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	156.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	155.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	250.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	88.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	151.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	86.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	88.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	100.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	140.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.20	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	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	48.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	138.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	160.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	65.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	35.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	364.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	228.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	155.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	175.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	29.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	131.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	37.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	64.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	62.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	40.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	62.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	211.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	96.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	106.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	125.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	70.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	183.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	784.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	59.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	381.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	276.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	198.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	157.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	179.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	151.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	208.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	145.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	172.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	201.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	538.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	385.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	206.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	197.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	208.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	79.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	89.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	63.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	41.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	47.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	248.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	29.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	286.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	115.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	56.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	69.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	250.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	59.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	33.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	90.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	53.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	44.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	103.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	217.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	164.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	26.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	40.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	40.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	100.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	86.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	22.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	119.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	25.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	119.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	72.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	45.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	109.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	63.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	52.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	214.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	64.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	34.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	39.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	50.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	17.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	44.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	83.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	64.20	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	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	115.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	74.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	29.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	26.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	46.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	226.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	66.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	93.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	235.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	83.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	155.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	61.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	150.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	68.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	79.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	55.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	69.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	48.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	263.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	256.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	80.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	65.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	116.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	133.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	38.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	131.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	67.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	40.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	135.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	91.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	41.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	91.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	93.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	45.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	62.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	61.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	96.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	161.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	100.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	177.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	186.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	784.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	59.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	281.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	190.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	157.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	100.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	89.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	156.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	333.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	302.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	153.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	216.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	156.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	109.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	250.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	176.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	86.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	83.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	385.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	206.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	237.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	71.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	101.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	39.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	147.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	104.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	344.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	163.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	80.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	49.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	230.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	64.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	34.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	312.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	40.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	172.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	44.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	226.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	183.20	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	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	56.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	72.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	110.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	97.00	Expense
Northumberland County Council	PHD PLASTICS	835512	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,592.50	Asset
Northumberland County Council	PHD PLASTICS	1005558	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,790.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923459	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,611.30	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923460	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,780.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923461	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,818.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923462	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,603.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923463	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,765.70	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923464	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923465	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923466	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,931.30	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923468	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,893.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923469	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923471	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002481	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002482	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,780.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002483	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,818.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002484	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,590.50	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002485	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,765.70	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002486	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002487	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002488	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,931.30	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002491	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,893.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002492	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002494	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125436	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125437	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,029.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125438	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,818.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125439	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,931.30	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125440	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125441	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125445	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,698.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125446	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125448	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155630	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,620.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155631	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,096.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155632	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,818.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155633	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155634	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,064.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155638	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,893.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155639	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155641	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,350.40	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	748626	19-06-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	24,063.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000460092000	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,625.00	Asset
Northumberland County Council	PHS BESAFE	978648	24-06-2019	Place	Hexham Tyne Mills Workshop	205280	142002	Laundry	3,777.30	Expense
Northumberland County Council	PHS GROUP PLC	300000484512223	13-06-2019	Place	Public Conveniences South East	218020	110003	Repair and Maintenance	9,335.40	Expense
Northumberland County Council	PHS GROUP PLC	300000484512226	13-06-2019	Place	Public Conveniences South East	218020	110003	Repair and Maintenance	5,913.60	Expense
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	170.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	145.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	625.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	287.50	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	100.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	33.40	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	216.60	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	200.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	750.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	1,625.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	566.60	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	200.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	237.50	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	200.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	100.00	Revenue
Northumberland County Council	PINNACLE CARES	1055412	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,749.40	Expense
Northumberland County Council	PINNACLE RESPONSE LTD	748584	07-06-2019	Place	Public Protection Technical	232500	140000	Equipment	3,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PITNEY BOWES LTD	300000460675153	05-06-2019	Human Resources & Organisational Development	County Hall Post Room	255410	140000	Equipment	12,712.10	Expense
Northumberland County Council	PITNEY BOWES LTD	300000490448171	24-06-2019	Adult Social Care & Commissioning	Blyth	306604	144052	Postage & Carriage	22,872.10	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932834	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,405.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932834	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,405.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932834	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,405.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000461556294	05-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	16,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472458163	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,606.60	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472458163	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,606.70	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472458163	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,606.70	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	6,670.20	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	15,115.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,572.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,137.30	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000468932881	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,240.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932881	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,240.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932881	05-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,240.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3,330.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,478.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,142.70	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,281.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,553.80	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,553.70	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,553.80	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,553.80	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	2,730.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,223.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000483180633	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,065.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000483180633	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,548.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000483180633	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,140.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,363.10	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,898.10	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913074	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,460.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913074	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,223.10	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913074	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,860.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,155.60	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,516.90	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000475887605	17-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	30,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224118	17-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	3,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224121	18-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	25,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224111	18-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	9,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224111	18-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	22,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258077	19-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,441.70	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258077	19-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,441.70	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258077	19-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,441.60	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,495.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	12,149.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	2,247.30	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,325.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,165.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	29,500.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	3,168.10	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	4,248.20	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PJR BLEWITT LIMITED	300000495199328	21-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	20,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	3,925.30	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,305.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,475.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	2,200.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	2,200.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Place	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	12,273.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,120.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,800.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,365.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740441	25-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	10,450.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,460.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,269.40	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,041.90	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000503659691	27-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	18,100.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000505213291	27-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	20,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000505444730	28-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	17,605.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000505444740	28-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	4,095.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000505444740	28-06-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	26,653.80	Expense
Northumberland County Council	PK EDUCATION	300000469040829	05-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	6,120.00	Expense
Northumberland County Council	PK EDUCATION	300000469040812	05-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,468.00	Expense
Northumberland County Council	PK EDUCATION	300000469040823	11-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,672.00	Expense
Northumberland County Council	PK EDUCATION	300000469040807	11-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,856.00	Expense
Northumberland County Council	PK EDUCATION	300000469040818	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	4,896.00	Expense
Northumberland County Council	PK EDUCATION	300000469040798	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,468.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458444	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,359.20	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458444	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,379.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	941430	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458404	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,839.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458404	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,365.20	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000474290118	07-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	62,160.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000496310752	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,639.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000496310752	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,038.60	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000496310752	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,730.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000500594432	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	32,560.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000493576260	24-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-22,410.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,435.70	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	13,880.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	13,880.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	13,880.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,940.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	1175416	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,060.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505444993	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	125,640.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505444966	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,355.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505444966	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,394.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505445000	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,760.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505445000	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,838.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000506718011	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,380.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000506718011	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,419.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	925579	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,564.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	925581	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,538.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	925586	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,345.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	925587	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,031.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	835441	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,583.60	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	PLUMBING TRADE SUPPLIES	751065	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751064	11-06-2019	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751063	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,172.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751044	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751045	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751032	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751031	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,973.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751033	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,973.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751041	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751043	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,590.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751046	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,973.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751042	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-9,973.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	750996	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,291.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	750995	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,528.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	750999	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	13,818.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005418	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	10,047.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005413	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7,015.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005417	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	11,618.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005431	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,971.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005422	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	13,908.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005423	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,715.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005424	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,536.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005429	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,269.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005425	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,394.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005426	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	11,547.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005427	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,113.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005420	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,308.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	763626	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,694.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	898462	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,920.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	898463	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,539.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005458	11-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7,874.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	925678	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,679.10	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005575	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,375.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005419	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	9,021.60	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005421	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,417.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005428	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,160.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005463	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	11,880.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005462	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	11,791.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005461	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,035.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005484	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	11,968.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005483	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,874.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005442	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	9,584.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005441	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,047.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005506	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	8,154.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005440	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,633.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005439	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,269.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005438	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,751.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005485	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,813.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005495	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	13,372.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005494	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,205.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005486	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,048.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005493	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,508.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005464	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,317.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005620	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,633.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005619	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,603.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1061526	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,772.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1061583	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,490.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005617	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,564.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148643	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,689.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148644	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,675.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148650	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,047.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148645	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,341.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148646	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,443.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186488	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,878.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186467	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,215.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186468	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,159.50	Asset
Northumberland County Council	PLUMLINE COACHES	954485	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,330.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMLINE COACHES	954477	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,429.60	Expense
Northumberland County Council	PLUMLINE COACHES	954484	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,198.30	Expense
Northumberland County Council	PLUMLINE COACHES	954472	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,427.90	Expense
Northumberland County Council	PLUMLINE COACHES	954475	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	54,398.30	Expense
Northumberland County Council	PLUMLINE COACHES	954483	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,130.00	Expense
Northumberland County Council	PLUMLINE COACHES	954480	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,726.60	Expense
Northumberland County Council	PLUMLINE COACHES	954471	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,146.60	Expense
Northumberland County Council	PLUMLINE COACHES	954476	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,343.20	Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	748616	25-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,726.30	Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	748616	25-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	17,263.20	Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	776502	25-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	19,557.90	Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	776502	25-06-2019	Place	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,892.70	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1161152	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,160.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000472441357	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,360.00	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000500665966	26-06-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	4,320.00	Revenue
Northumberland County Council	PORTLAND POLY BAG SUPPLIES	807465	06-06-2019	Place	Animal Welfare	235200	140017	Consumable Materials	24,950.00	Expense
Northumberland County Council	POSITIVE AID UK LTD	937432	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,151.70	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	941452	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,521.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	941452	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,028.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	941452	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50,237.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1065454	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,521.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1065454	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,028.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1065454	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50,237.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155656	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,028.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155656	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,028.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155656	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50,237.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155657	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,028.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155657	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,028.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155657	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50,237.60	Expense
Northumberland County Council	POTTS PRINTERS	919590	04-06-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,600.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	7,920.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Payroll	125011	143000	Printing & Stationery	5,710.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Payroll	125011	143000	Printing & Stationery	4,340.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Payroll	125011	143000	Printing & Stationery	41,660.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Income Management & Cashiers	125013	143000	Printing & Stationery	2,640.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Business Rates	126031	143000	Printing & Stationery	4,384.50	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Council Tax	126032	143000	Printing & Stationery	12,603.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Overpayments	126053	143000	Printing & Stationery	1,350.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	920.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	830.00	Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	143000	Printing & Stationery	560.00	Expense
Northumberland County Council	POTTS PRINTERS	936368	05-06-2019	Finance	Business Rates	126031	143000	Printing & Stationery	2,278.50	Expense
Northumberland County Council	POTTS PRINTERS	936368	05-06-2019	Finance	Council Tax	126032	143000	Printing & Stationery	8,151.00	Expense
Northumberland County Council	POTTS PRINTERS	936368	05-06-2019	Finance	Overpayments	126053	143000	Printing & Stationery	750.00	Expense
Northumberland County Council	POTTS PRINTERS	300000464671773	06-06-2019	Children's Services	SACRE	010062	144025	Professional Services	3,600.00	Expense
Northumberland County Council	POTTS PRINTERS	971433	07-06-2019	Finance	Travel Salary Sacrifice Scheme	125046	140014	Books, Publications and Media	1,570.00	Expense
Northumberland County Council	POTTS PRINTERS	300000479642386	11-06-2019	Finance	Council Tax	126032	143000	Printing & Stationery	5,940.00	Expense
Northumberland County Council	POTTS PRINTERS	300000475887595	11-06-2019	Place	Homefinder	246160	143000	Printing & Stationery	6,550.00	Expense
Northumberland County Council	POTTS PRINTERS	300000475887598	11-06-2019	Place	Homefinder	246160	143000	Printing & Stationery	3,200.00	Expense
Northumberland County Council	POTTS PRINTERS	300000475887602	11-06-2019	Place	Homefinder	246160	143000	Printing & Stationery	4,220.00	Expense
Northumberland County Council	POTTS PRINTERS	300000480389716	11-06-2019	Place	Homefinder	246160	143000	Printing & Stationery	7,050.00	Expense
Northumberland County Council	POTTS PRINTERS	748599	14-06-2019	Human Resources & Organisational Development	Communications	107001	143000	Printing & Stationery	12,000.00	Expense
Northumberland County Council	POTTS PRINTERS	1148653	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,840.00	Asset
Northumberland County Council	POTTS PRINTERS	1149484	24-06-2019	Place	Homelessness and Housing Options	246120	143000	Printing & Stationery	3,200.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	925668	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,239.00	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102948	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,576.20	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102920	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,134.70	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102917	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,908.10	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102942	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,830.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102923	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,111.60	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102945	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102939	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,441.50	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	77.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	485.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	1,036.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	367.60	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	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	724.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	281.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	834.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	126.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	280.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	560.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	414.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	207.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,242.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	207.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	503.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	11.50	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	113.50	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	206.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	267.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	213.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	270.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	40.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	479.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	73.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	145.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	360.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	60.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	251.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	117.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	636.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	147.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	36.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	954436	26-06-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	5,162.50	Expense
Northumberland County Council	PREMIER TAXI	300000471318504	11-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,465.60	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927346	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,000.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927352	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,500.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000464502365	06-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	21,000.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927358	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,500.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927361	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927364	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927367	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927373	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927349	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502213041	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365187	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,110.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006212	25-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	16,800.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365162	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000474041731	25-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	6,300.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365156	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,660.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025038	25-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,727.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365150	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190439	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,957.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190439	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,957.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665515	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365147	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365144	26-06-2019	Place	Sign Shop	200480	144030	Hired Services	3,550.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365138	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365135	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665512	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884745	26-06-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	8,200.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365132	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665509	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365129	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365126	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365123	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,250.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365107	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665539	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,927.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665523	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,477.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025044	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	8,050.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884742	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884739	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,650.00	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	300000481884736	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884733	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884730	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884727	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025041	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	19,650.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025062	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665531	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665531	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884642	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025056	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025059	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,410.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006209	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	23,100.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006204	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	18,480.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006200	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	15,620.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884724	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025053	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,655.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025050	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006175	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006180	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,552.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006186	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,502.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006189	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,252.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025047	26-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,550.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025035	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006194	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006197	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,250.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481913200	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,310.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190442	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,250.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502169725	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,600.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502169730	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190451	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258176	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,550.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190454	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190457	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,650.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190460	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190445	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258181	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,800.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190448	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502169720	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,583.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190436	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,120.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190431	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,120.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791559	27-06-2019	Place	Maintenance - West	200240	144030	Hired Services	5,050.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791556	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791548	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258131	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	12,180.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791545	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791470	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791097	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258163	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,800.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791086	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,065.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258168	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	15,620.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258185	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	10,650.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791565	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791039	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791042	27-06-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	8,200.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791069	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,100.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503791083	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000505213473	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,025.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000506394369	28-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	11,500.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000505213470	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000506394372	28-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	17,520.00	Expense
Northumberland County Council	PREMIER TRANSPORT	972427	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	9,240.00	Expense
Northumberland County Council	PREMIER TRANSPORT	972428	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	31,030.00	Expense
Northumberland County Council	PREMIER TRANSPORT	972429	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	26,772.80	Expense
Northumberland County Council	PREMIER TRANSPORT	972430	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,840.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318332	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,630.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318329	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,050.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318324	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,630.00	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	300000471318300	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,230.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318295	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,630.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318289	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,650.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318286	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318283	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318280	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,250.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318341	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,466.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318344	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,600.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318347	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,166.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318350	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,300.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318335	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,230.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318354	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,700.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000471318338	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,460.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000429497282	11-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,377.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300000494925187	21-06-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	30,000.00	Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000479803079	10-06-2019	Finance	Payroll	125011	144025	Professional Services	105,000.00	Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000474378029	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	322,131.10	Asset
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000474378029	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,755.80	Asset
Northumberland County Council	PRINTSPOT	895545	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	3,300.00	Expense
Northumberland County Council	PRINTSPOT	895545	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	6,500.00	Expense
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	5,280.00	Expense
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	1,840.00	Expense
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	1,840.00	Expense
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	1,740.00	Expense
Northumberland County Council	PRINTSPOT	895557	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	4,410.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000403301703	11-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2,750.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000403301703	11-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	8,350.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000460310475	21-06-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	7,930.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000450565912	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	540.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000450565912	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-5,940.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000468771923	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,400.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000468771923	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,400.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000503656108	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	255,075.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169839	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-750.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169839	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8,250.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169835	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,220.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169835	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	46,420.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169842	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,830.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169842	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	42,130.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169847	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,400.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169847	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,400.00	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	1005521	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	34,130.30	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	925710	17-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,237.80	Expense
Northumberland County Council	PROTEK FENCING LTD	300000490224520	18-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	21,552.20	Expense
Northumberland County Council	PROTEK FENCING LTD	300000492203413	19-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	21,395.40	Expense
Northumberland County Council	PROTEK FENCING LTD	300000492203417	19-06-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	15,964.20	Expense
Northumberland County Council	PROTEK FENCING LTD	300000492203137	19-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,377.50	Expense
Northumberland County Council	PROTEK FENCING LTD	807464	21-06-2019	Place	Maintenance - North	200200	167000	Private Contractors	25,388.10	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532124	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	5,655.00	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532124	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	11,875.50	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532184	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	8,482.50	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532184	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	3,393.00	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000446070717	11-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	2,827.50	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000446070717	11-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	5,089.50	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000441687802	11-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	8,482.50	Expense
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Place	Technical Services Management	200350	144025	Professional Services	9,250.00	Expense
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Place	Technical Services Management	200350	144025	Professional Services	27,750.00	Expense
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Place	Technical Services Management	200350	144025	Professional Services	23,125.00	Expense
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Place	Technical Services Management	200350	144025	Professional Services	4,600.00	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	PRUDHOE COMMUNITY PARTNERSHIP	300000474153923	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	15,000.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1161158	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,500.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1161138	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,590.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1161121	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,770.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000470452619	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,750.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000470452625	11-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,620.00	Expense
Northumberland County Council	PRUDHOE TOWN COUNCIL	300000469040458	04-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	20,052.50	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000446070955	05-06-2019	Place	Public Protection Technical	232500	144046	Analysts Fees	4,036.80	Expense
Northumberland County Council	PUGH & COMPANY LTD	300000481913182	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	5,000.00	Expense
Northumberland County Council	PUGH & COMPANY LTD	300000481913179	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	5,000.00	Expense
Northumberland County Council	PUGH & COMPANY LTD	300000481913176	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	5,000.00	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	1,724.00	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	3.80	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	2,842.20	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	73.70	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	1,460.90	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	2,359.20	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	1,078.40	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	1,157.30	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	4,220.20	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	1,203.40	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	3,634.30	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	3.80	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	73.70	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	25.80	Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	12,254.30	Expense
Northumberland County Council	PULSANT LTD	300000474369709	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	204,800.00	Expense
Northumberland County Council	PULSANT LTD	300000474369709	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	258,533.10	Expense
Northumberland County Council	PULSANT LTD	300000474369709	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	204,800.00	Expense
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	577,536.00	Expense
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	522.20	Expense
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	522.20	Expense
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	191,232.00	Expense
Northumberland County Council	PULSANT LTD	300000474041638	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	145,123.50	Expense
Northumberland County Council	PULSANT LTD	300000474041638	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	351,459.50	Expense
Northumberland County Council	Q-FILES LTD	300000491979025	18-06-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	60,000.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000486167910	18-06-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	6,582.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000486167910	18-06-2019	Human Resources & Organisational Development	Hexham Library	252385	115000	Water charges	4,190.20	Expense
Northumberland County Council	R AND B AUTO ELECTRICAL	1172129	28-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,880.00	Expense
Northumberland County Council	R ARNOTT AND SONS LTD	300000472584691	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,521.10	Asset
Northumberland County Council	R J EDEN AND SONS LTD	300000469040413	04-06-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	37,830.00	Expense
Northumberland County Council	R J EDEN AND SONS LTD	300000469040473	04-06-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	26,000.00	Expense
Northumberland County Council	R J EDEN AND SONS LTD	300000471318791	05-06-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	7,045.00	Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000484898261	14-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	950.00	Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000484898261	14-06-2019	Place	A69 Northumberland	200560	132001	Plant Hire	9,750.00	Expense
Northumberland County Council	R TURNBULL AND SONS	300000474469874	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	2,785.50	Expense
Northumberland County Council	RAILEX FILE & STORE LTD	895582	24-06-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery	2,512.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1161182	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	11,980.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1161133	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,450.00	Expense
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,500.00	Expense
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	169,900.00	Expense
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	73,563.60	Expense
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,500.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000468734123	24-06-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	4,005.40	Expense
Northumberland County Council	REACTEC LTD	776500	05-06-2019	Place	Cemetery Services South East	219200	140000	Equipment	5,159.70	Expense
Northumberland County Council	REACTEC LTD	776500	05-06-2019	Place	Cemetery Services South East	219200	140000	Equipment	1,296.80	Expense
Northumberland County Council	REACTEC LTD	776500	05-06-2019	Place	Cemetery Services South East	219200	140000	Equipment	236.50	Expense
Northumberland County Council	REACTEC LTD	300000454653983	17-06-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	2,187.40	Expense
Northumberland County Council	REACTEC LTD	300000454653983	17-06-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	109.20	Expense
Northumberland County Council	REACTEC LTD	300000454653983	17-06-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	597.50	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140002	Specialist Equipment for Service Provision	35,228.80	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	997.50	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	2,520.00	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	546.00	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	65,622.00	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	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	136.50	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	1,296.80	Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	597.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000472441598	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-12,740.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452177	05-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,740.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000472441633	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-4,900.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452637	06-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,900.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,950.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	650.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	5,850.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,950.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369174	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	2,544.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972432	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	28,434.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972433	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,464.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972434	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	13,680.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972435	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	8,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452466	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,460.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452460	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,530.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452455	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,586.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452452	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452449	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,806.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452419	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,745.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452422	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452425	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,765.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452428	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,835.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452431	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,386.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452434	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452437	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,220.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452440	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,805.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452443	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,164.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452446	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452295	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,644.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452298	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,230.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452316	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,144.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452319	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,595.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452341	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452344	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,300.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452347	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452350	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,580.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452357	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,369.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452364	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,693.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452372	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,678.90	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452286	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,062.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452280	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,320.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452273	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,320.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452267	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,476.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452261	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,371.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452255	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,860.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452249	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,232.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452245	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,080.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452239	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,529.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452234	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,520.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452222	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452198	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,860.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452201	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,623.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452204	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452207	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452212	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,239.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452216	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,283.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452219	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,640.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452195	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452192	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,876.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452162	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,902.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452165	07-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	9,240.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452168	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,763.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452172	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,261.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452180	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,536.00	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	300000470452183	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452186	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452189	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,090.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452159	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,825.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452156	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,540.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452151	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452147	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,270.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452144	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,396.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171681	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171694	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,220.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171702	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171705	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171708	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,486.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171711	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,269.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171714	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,629.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171717	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,080.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171720	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,160.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171723	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,580.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171726	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171729	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171732	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452135	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452141	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,466.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171614	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171611	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171608	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,600.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171605	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369736	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3,200.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369730	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4,680.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369712	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4,620.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041819	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	8,930.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041819	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	20,820.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041766	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041766	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	35,300.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369700	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	3,430.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	2,500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310420	07-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310420	07-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	1,610.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310420	07-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452469	10-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	30,000.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000480200862	11-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,840.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000484514316	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,520.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000484514319	13-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,646.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000491979029	18-06-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	27,297.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	731719	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452416	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452416	19-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452394	19-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,894.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452394	19-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,403.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452407	20-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,220.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171676	21-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171617	21-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171617	21-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171617	21-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000494713975	21-06-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services	9,280.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000496691182	24-06-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	5,212.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000484898405	14-06-2019	Place	Closed Circuit Television	029282	116001	Premises Security	24,311.30	Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000481376506	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000483228921	12-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000505213629	28-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,894.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,800.00	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	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,200.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,200.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,200.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,600.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,800.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,200.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,800.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,200.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,600.00	Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,400.00	Expense
Northumberland County Council	RENAL HEALTH LTD	937429	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	147,803.60	Expense
Northumberland County Council	RENAL HEALTH LTD	937430	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	135,317.60	Expense
Northumberland County Council	RENAL HEALTH LTD	937431	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	80,149.20	Expense
Northumberland County Council	RESOLVE CARE	983488	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	160,636.00	Expense
Northumberland County Council	REXEL UK LIMITED	790644	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,353.40	Asset
Northumberland County Council	REXEL UK LIMITED	790748	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,422.20	Asset
Northumberland County Council	REXEL UK LIMITED	898466	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,600.00	Asset
Northumberland County Council	REXEL UK LIMITED	1005452	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,421.80	Asset
Northumberland County Council	REXEL UK LIMITED	1005451	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,200.30	Asset
Northumberland County Council	REXEL UK LIMITED	925738	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,277.70	Asset
Northumberland County Council	REXEL UK LIMITED	1005436	24-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	5,286.30	Expense
Northumberland County Council	REXEL UK LIMITED	1005435	24-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,994.40	Expense
Northumberland County Council	REXEL UK LIMITED	1005501	25-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	11,025.00	Expense
Northumberland County Council	REXEL UK LIMITED	1005591	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,292.00	Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000413775403	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,810.00	Asset
Northumberland County Council	RHIANNON WILLIAMS - GARDEN SERVICES	300000503879975	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,800.80	Asset
Northumberland County Council	RICHMOND FELLOWSHIP	218995	24-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	-36,728.80	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	388442	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,467.20	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	388444	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,200.80	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1151427	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,544.00	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1151428	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	41,468.00	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1151429	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,728.80	Expense
Northumberland County Council	RICKERBY LTD	1120410	27-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	193.80	Expense
Northumberland County Council	RICKERBY LTD	1120410	27-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	407.70	Expense
Northumberland County Council	RICKERBY LTD	1120410	27-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,027.00	Expense
Northumberland County Council	RIDING MILL SPORTS CLUB	300000464572369	03-06-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	120,000.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000447296455	17-06-2019	Place	Sign Shop	200480	140016	Highways Materials	4,900.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000447296455	17-06-2019	Place	Sign Shop	200480	140016	Highways Materials	1,800.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000447296455	17-06-2019	Place	Sign Shop	200480	140016	Highways Materials	3,975.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000451088238	17-06-2019	Place	Sign Shop	200480	140016	Highways Materials	7,950.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	971464	17-06-2019	Place	Sign Shop	200480	140016	Highways Materials	-7,950.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	919653	26-06-2019	Place	Sign Shop	200480	140016	Highways Materials	7,950.00	Expense
Northumberland County Council	RITEMIX LTD	300000474485812	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	RITEMIX LTD	300000474485818	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,500.00	Asset
Northumberland County Council	RITEMIX LTD	300000474485821	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	RITEMIX LTD	300000474485821	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	RITEMIX LTD	300000474485798	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,557.80	Asset
Northumberland County Council	RIVERSDALE SURGERY	1161169	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,880.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	922473	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,320.70	Expense
Northumberland County Council	RIVERSIDE HOUSE	922474	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,641.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	937412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	63,848.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	937412	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	66,620.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	937412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,206.80	Expense
Northumberland County Council	RIVERSIDE HOUSE	937413	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	43,489.60	Expense
Northumberland County Council	RIVERSIDE HOUSE	937413	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	87,903.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	937414	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	106,414.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	937414	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,282.80	Expense
Northumberland County Council	RIVERSIDE HOUSE	937414	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,206.80	Expense
Northumberland County Council	RIVERSIDE HOUSE	937415	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,131.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	937415	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	63,848.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	937415	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	123,006.80	Expense
Northumberland County Council	RIVERSIDE HOUSE	1037462	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,320.70	Expense
Northumberland County Council	RIVERSIDE HOUSE	1037463	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,881.30	Expense
Northumberland County Council	RIVERSIDE HOUSE	1162262	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,641.40	Expense
Northumberland County Council	RJH SOLUTION SERVICES LTD	300000450784703	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,382.60	Asset
Northumberland County Council	RMD KWIKFORM LTD	300000502469781	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,311.10	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROAD SAFETY INITIATIVES LLP	1184413	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,450.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000471318767	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,370.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000471318770	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,766.30	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000471318773	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,976.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000490224557	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,521.80	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000490224557	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.30	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040333	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,370.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040330	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,648.60	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040342	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,969.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040342	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274785	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,370.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040325	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,780.70	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274720	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,321.60	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006166	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,449.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006166	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,444.60	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006172	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,202.40	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006172	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,936.70	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006163	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,352.10	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000490287957	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,976.80	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005488	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,980.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005490	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,015.60	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005614	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	45,660.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005613	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,410.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005472	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,496.40	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000480389780	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	150,271.90	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000480389777	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	164,521.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1061667	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,044.90	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1061665	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	76,564.20	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1148539	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,851.20	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1148543	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,065.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1186436	28-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,724.60	Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000472902993	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,798.90	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000479803589	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,385,376.30	Asset
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000463411640	04-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	5,150.00	Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000479803583	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,690.00	Expense
Northumberland County Council	ROBSON PRINT LTD	919651	05-06-2019	Place	Parking Administration	207300	143000	Printing & Stationery	41,980.00	Expense
Northumberland County Council	ROBSON PRINT LTD	1149492	26-06-2019	Place	Parking Administration	207300	143000	Printing & Stationery	58,610.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000474041737	07-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,850.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000474041734	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000474041751	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70,265.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000483180711	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,090.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000483180693	12-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	19,630.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000483180693	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,630.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000483180705	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000483180708	12-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	47,600.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000483180699	12-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	4,620.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000483180702	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,314.20	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000484514698	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,515.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000432096031	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,560.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000432096031	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,800.00	Asset
Northumberland County Council	ROGERS TAXIS	300000481376045	11-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,875.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000472441038	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,550.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000472441032	06-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,924.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000475864253	20-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	919627	27-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	7,000.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	919637	27-06-2019	Place	SEN Transport	204190	140002	Specialist Equipment for Service Provision	2,500.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	88,332.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,548.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915473	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,804.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915473	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,365.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	21,852.80	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	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	44,627.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	89,254.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,852.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	56,950.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	911470	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,649.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	911471	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20,649.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1037460	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,161.60	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002421	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,785.20	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002422	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,785.20	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002423	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	23,785.20	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002424	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,785.20	Expense
Northumberland County Council	ROSSENDALES LTD	30000474290759	28-06-2019	Finance	Recovery	126033	144029	Debt Collection Services	4,148.60	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919470	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,750.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919564	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,320.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919523	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,350.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919612	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,700.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919611	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,400.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919522	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919440	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,160.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919563	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,980.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919613	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	919521	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,500.00	Expense
Northumberland County Council	ROYAL HASKONING	776479	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73,310.00	Asset
Northumberland County Council	ROYAL HASKONING	776481	11-06-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	52,500.00	Expense
Northumberland County Council	ROYAL HASKONING	776499	11-06-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	25,000.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000469055041	03-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	7,870.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000469040509	04-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	319.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000469040509	04-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	42,132.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	849.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	62.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Council Tax	126032	144052	Postage & Carriage	23,825.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Recovery	126033	144052	Postage & Carriage	723.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	9,312.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	494.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	881.10	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290557	07-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	10,432.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290539	07-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	34,701.12	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290580	07-06-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	17,947.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290516	07-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	77,135.85	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474041836	07-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	32,733.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290492	07-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	94,425.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	799.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	82.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Council Tax	126032	144052	Postage & Carriage	9,739.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Recovery	126033	144052	Postage & Carriage	950.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	5,816.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	365.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	978.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290512	07-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	9,598.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000474041831	07-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	34,639.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389756	11-06-2019	Housing Management	General Management	501060	144052	Postage & Carriage	10,208.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389756	11-06-2019	Housing Management	Alnwick	550050	144052	Postage & Carriage	1,174.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	975.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	356.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Council Tax	126032	144052	Postage & Carriage	13,199.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Recovery	126033	144052	Postage & Carriage	7,940.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	7,147.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	452.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000480389826	11-06-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	664.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,053.10	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	124.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Council Tax	126032	144052	Postage & Carriage	8,934.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Recovery	126033	144052	Postage & Carriage	14,745.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	7,525.90	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	698.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	18-06-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	765.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502054037	25-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	72.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502054037	25-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	12,870.90	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	956.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	85.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Council Tax	126032	144052	Postage & Carriage	25,450.10	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Recovery	126033	144052	Postage & Carriage	1,855.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	6,668.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	600.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	849.40	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000503659852	27-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	7,903.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000505265307	28-06-2019	Housing Management	General Management	501060	144052	Postage & Carriage	10,839.50	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005793	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,253.50	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005794	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005794	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	115,544.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005794	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	110,907.60	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	85,425.60	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	39,734.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005796	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	88,332.80	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005796	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	174,822.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005796	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	68,323.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005797	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	1142014	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	7,410.00	Expense
Northumberland County Council	RSG ENGINEERING LTD	300000452392141	19-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,780.00	Expense
Northumberland County Council	RTC SPORTS AND LEISURE CENTRE	300000472789391	06-06-2019	Human Resources & Organisational Development	Strategic Leisure	249190	166000	Other Contributions	63,420.00	Expense
Northumberland County Council	RUTH HALDON	300000486044421	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,672.00	Revenue
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000452799734	11-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,449.60	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000367229616	24-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,595.00	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000367229616	24-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	219.50	Expense
Northumberland County Council	RYAL MEDIA GROUP LTD	300000474378621	21-06-2019	Place	Corporate Health & Safety Team	112001	144051	Advertising / Publicity	2,688.00	Expense
Northumberland County Council	S AND A TRAVEL	932425	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	14,900.00	Expense
Northumberland County Council	S AND A TRAVEL	932426	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	14,700.00	Expense
Northumberland County Council	S AND A TRAVEL	300000474516600	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	S AND A TRAVEL	300000474516586	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,544.00	Expense
Northumberland County Council	S AND A TRAVEL	300000474516608	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,250.00	Expense
Northumberland County Council	S AND A TRAVEL	300000474516582	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,510.00	Expense
Northumberland County Council	S AND A TRAVEL	300000474516613	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	S AND A TRAVEL	300000474516618	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,924.00	Expense
Northumberland County Council	S.E.L.F LTD	922574	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	118,425.60	Expense
Northumberland County Council	S.E.L.F LTD	922575	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	118,425.60	Expense
Northumberland County Council	S.E.L.F LTD	922576	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	118,425.60	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000475757531	07-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,691.40	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000475757531	07-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	631.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000475757531	07-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,221.80	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000490448175	18-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,881.60	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000490448175	18-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	687.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000484457799	21-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	4,627.20	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000484457799	21-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	770.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000484457799	21-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,609.20	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000495274559	28-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	815.40	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000495274559	28-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2,031.50	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	SA WASTE & GROUNDWORKS LTD	300000495274559	28-06-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,976.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1019416	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,214.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044428	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,814.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044431	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044432	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,610.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044434	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,241.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044435	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,339.50	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044437	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,388.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044438	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,407.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044439	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044439	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,339.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044440	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,092.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044441	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,250.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044444	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,722.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1104457	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,458.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1104457	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	933.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1104458	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,152.10	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1104459	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,152.10	Expense
Northumberland County Council	SAFEQUIP	748669	03-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	590.00	Expense
Northumberland County Council	SAFEQUIP	748669	03-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	590.00	Expense
Northumberland County Council	SAFEQUIP	748669	03-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,350.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996473	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,650.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996476	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996479	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996482	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996485	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996488	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,600.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996491	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,400.00	Expense
Northumberland County Council	SANCTUARY CARE	988423	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,822.40	Expense
Northumberland County Council	SANCTUARY CARE	988424	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-30,000.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000474234946	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,538.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000483006216	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000491828044	18-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,400.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000491828044	18-06-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,500.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000502364775	26-06-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	4,200.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000502364775	26-06-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	4,500.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039487	27-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	14,850.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039487	27-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	4,500.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039500	27-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,900.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039507	27-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,300.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000460503232	07-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000460503235	07-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,080.00	Expense
Northumberland County Council	SANDSTORIES	300000475864178	19-06-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	5,729.50	Expense
Northumberland County Council	SARAH FAROOQI	300000486044436	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,848.00	Revenue
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820914	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,300.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820922	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,450.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820925	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,300.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820926	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820929	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820932	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820943	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820943	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820946	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820949	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041535	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041538	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041541	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041544	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474469217	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474469376	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000475864216	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274650	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274653	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,850.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274656	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274663	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274666	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,250.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274675	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	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	SCARAB SWEEPERS LIMITED	805468	05-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,625.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	805468	05-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	880459	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	880459	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,514.30	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	880459	17-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,879.30	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	888477	19-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,716.20	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	955447	26-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	955447	26-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,343.10	Expense
Northumberland County Council	SCHOOLGRID LIMITED	300000490224057	17-06-2019	Children's Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	110,000.00	Expense
Northumberland County Council	SCOTT AND BARON LLP	300000494927413	20-06-2019	Place	Parking Operational	207400	113000	Rents and Leases	49,980.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	925671	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	34,870.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1005656	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,730.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1061422	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,100.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1061420	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,660.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1148482	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,300.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000450716527	03-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	804.20	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000450716527	03-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	15,956.40	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000450716527	03-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,598.20	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment	359.40	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment	1,099.90	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment	1,299.90	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment	239.40	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140003	Tools	439.80	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140003	Tools	119.40	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000463411516	13-06-2019	Place	Coast Care	206102	144025	Professional Services	34,216.00	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1011506	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,399.50	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1011415	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	12,950.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1161172	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	14,000.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1161145	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,870.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1161129	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,830.00	Expense
Northumberland County Council	SEATON SLUICE FIRST SCHOOL PTFA	300000474153912	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	300000468771567	03-06-2019	Place	Locality Development	103001	320082	Other Sundry Income	18,750.00	Revenue
Northumberland County Council	SEKURA TRADE FRAMES LTD	925604	05-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000411350598	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,897.60	Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	1061475	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1061624	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,494.30	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186456	28-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186594	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186593	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186439	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,041.50	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1161153	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,280.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000432620129	03-06-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	10,812.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000441445199	10-06-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	3,895.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481884946	13-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,018.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481884949	13-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	14,428.80	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481884952	13-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	28,000.10	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	748554	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,033.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	748652	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,226.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	802441	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,081.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000485915615	17-06-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	10,587.70	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000460310444	20-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,033.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000475988096	24-06-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	10,449.80	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000463481531	26-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	5,419.80	Expense
Northumberland County Council	SELWOOD LIMITED	300000380957217	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,764.00	Asset
Northumberland County Council	SELWOOD LIMITED	300000474485941	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,011.20	Asset
Northumberland County Council	SELWOOD LIMITED	300000486167917	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,764.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000468771818	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,580.20	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000468771818	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	39,382.20	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000474188828	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,697.80	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000474188828	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	40,675.30	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000481376037	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,800.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000491733664	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,750.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000492203228	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000500459920	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,440.00	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000500459920	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,840.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000502169911	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,163.90	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	SHAPE ADAPTATIONS LTD	300000502169911	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	31,393.30	Expense
Northumberland County Council	SHAW AND SONS LTD	807486	10-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	41,275.00	Expense
Northumberland County Council	SHELTER	300000480161000	11-06-2019	Finance	Benefits Assessment	126052	140014	Books, Publications and Media	3,870.00	Expense
Northumberland County Council	SHELTER	300000480161000	11-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	220.00	Expense
Northumberland County Council	SHERRIFF AMENITY	1149471	24-06-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	10,952.00	Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	787.60	Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	8,214.00	Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	177,938.20	Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	2,980.20	Expense
Northumberland County Council	SHERRIFF AMENITY	1149464	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,310.40	Asset
Northumberland County Council	SHERRIFF AMENITY	1149464	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	127.50	Asset
Northumberland County Council	SHILBOTTLE VILLAGE FORUM	300000490401130	18-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	29,880.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000451009612	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	16,500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000461556333	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000461556339	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000461556336	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	16,500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000468850875	19-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	16,500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000493258467	19-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000474290262	27-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	SHOTTON WASTE SERVICES	300000500725720	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,300.00	Asset
Northumberland County Council	SID WILSON N'CLE LTD	300000474469997	10-06-2019	Place	Druridge	203230	140013	Materials for Resale	3,151.50	Expense
Northumberland County Council	SIGMA CATERING EQUIPMENT LTD	300000484898402	19-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	65,340.00	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000483460307	13-06-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	25,000.00	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000483460302	13-06-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	3,000.00	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000483460662	13-06-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	191,528.50	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000500665643	26-06-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	8,000.00	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000501066975	26-06-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	10,000.00	Expense
Northumberland County Council	SIMONBURN VILLAGE HALL	300000483180218	12-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	47,660.00	Expense
Northumberland County Council	SIRCULA LIMITED	300000490224454	24-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	3,150.00	Expense
Northumberland County Council	SITESCAN SURVEYS LTD	1091429	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,000.00	Asset
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000474234791	07-06-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	3,150.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1019481	12-06-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	5,482.40	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1019485	12-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,066.60	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1019490	12-06-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	5,189.80	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148548	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,880.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148549	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148550	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26,000.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148552	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,650.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162068	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,933.70	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162070	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,050.20	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162071	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,311.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162075	26-06-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	5,667.20	Expense
Northumberland County Council	SMARTEST ENERGY	1114421	19-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	19,489.80	Expense
Northumberland County Council	SMARTEST ENERGY	1114429	19-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	23,442.30	Expense
Northumberland County Council	SMARTEST ENERGY	1114443	19-06-2019	Place	Community Spaces	222550	111001	Electricity	2,822.10	Expense
Northumberland County Council	SMARTEST ENERGY	1114433	19-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	13,341.50	Expense
Northumberland County Council	SMARTEST ENERGY	1114438	19-06-2019	Children's Services	Kyloe House	017010	111001	Electricity	70,700.20	Expense
Northumberland County Council	SMARTEST ENERGY	1114422	20-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	20,268.90	Expense
Northumberland County Council	SMARTEST ENERGY	1114446	20-06-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	7,875.50	Expense
Northumberland County Council	SMARTEST ENERGY	1114428	20-06-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	27,412.10	Expense
Northumberland County Council	SMARTEST ENERGY	1114436	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-13,107.20	Expense
Northumberland County Council	SMARTEST ENERGY	1114434	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-14,455.70	Expense
Northumberland County Council	SMARTEST ENERGY	1114437	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	11,327.50	Expense
Northumberland County Council	SMARTEST ENERGY	1114435	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	12,189.60	Expense
Northumberland County Council	SMARTEST ENERGY	1114442	20-06-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	14,932.90	Expense
Northumberland County Council	SMARTEST ENERGY	1114440	20-06-2019	Finance	Surplus Properties	128004	111001	Electricity	8,941.40	Expense
Northumberland County Council	SMARTEST ENERGY	1114439	20-06-2019	Finance	County Hall Running Costs	295060	111001	Electricity	118,765.80	Expense
Northumberland County Council	SMILE THROUGH SPORT C.I.C.	300000474234693	07-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	8,200.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	754426	10-06-2019	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	3,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SNAP ON DIAGNOSTICS UK	754426	10-06-2019	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	1,200.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	300000363419592	10-06-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	-3,905.00	Expense
Northumberland County Council	SOCIETY OF COUNTY TREASURERS	300000479642219	10-06-2019	Finance	Finance Strategic	124001	144025	Professional Services	32,870.00	Expense
Northumberland County Council	SODEXO LIMITED	919507	03-06-2019	Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions	3,220.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000493591142	20-06-2019	Children's Services	Technology	012032	113000	Rents and Leases	87,510.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000493591142	20-06-2019	Children's Services	Education for Looked After Children	017000	113000	Rents and Leases	87,510.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000474059931	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,500.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000474059883	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000474059909	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	SOLEHAWK LTD	922541	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	24,920.40	Expense
Northumberland County Council	SOLEHAWK LTD	922541	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	49,840.80	Expense
Northumberland County Council	SOLEHAWK LTD	1162222	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	33,820.50	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	1091469	19-06-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	5,500.00	Expense
Northumberland County Council	SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17,074.80	Expense
Northumberland County Council	SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17,707.20	Expense
Northumberland County Council	SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,707.20	Expense
Northumberland County Council	SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,232.90	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067464	14-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,950.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067464	14-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,950.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067465	14-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,098.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067466	14-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,469.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067466	14-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,469.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1162455	26-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,040.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000463411611	19-06-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	12,050.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000470452661	06-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	4,830.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000470452695	11-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,600.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000494927395	21-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,290.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	710567	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,001.50	Asset
Northumberland County Council	SPIE FACILITIES LTD	978555	27-06-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	5,162.40	Expense
Northumberland County Council	SPIE FACILITIES LTD	978556	27-06-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	5,162.40	Expense
Northumberland County Council	SPORT & PLAY LTD	820414	12-06-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	2,600.00	Expense
Northumberland County Council	SSI SCHAEFER LIMITED	902464	26-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	44,652.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	902464	26-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	44,652.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	902464	26-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	44,652.00	Revenue
Northumberland County Council	ST CUTHBERTS CARE	300000468879667	03-06-2019	Children's Services	Family Placement Service	017012	144025	Professional Services	1,454.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000468879667	03-06-2019	Children's Services	Family Placement Service	017012	144025	Professional Services	3,210.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000474041909	07-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	8,423.80	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000474041913	07-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	8,400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000474041917	10-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,600.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	983485	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	81,042.90	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228871	12-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	3,276.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228868	12-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	8,847.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228853	12-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,530.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228874	12-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	3,052.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1044422	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39,422.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	1044423	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,425.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1044424	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,135.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	1044425	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,281.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1125434	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,492.30	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	975.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,395.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,925.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,280.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,805.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,320.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	975.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,330.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,985.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,465.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,665.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,285.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,065.00	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	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,215.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,215.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,075.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,650.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,525.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,285.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,015.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,010.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,835.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,310.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,640.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,525.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,470.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,775.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,330.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,280.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,370.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,170.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,170.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,995.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,060.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	640.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,055.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,860.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,305.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,880.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,305.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,020.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,375.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,605.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,750.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,080.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,100.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,567.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,435.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	660.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,970.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,880.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,785.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,970.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,100.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,100.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,410.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,640.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,702.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,215.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,550.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,550.00	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	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	620.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,195.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,170.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,170.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,120.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,790.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,240.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,020.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,455.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	620.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,370.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,965.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,370.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	937440	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,790.00	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	922432	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,103.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	922433	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,103.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	922434	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,103.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	922435	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,462.10	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000474041823	07-06-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	151,455.80	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000490374470	18-06-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	143,269.00	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162226	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,103.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162227	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,103.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162229	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,462.10	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162228	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,462.10	Expense
Northumberland County Council	ST. ASTIER LTD	919500	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	51,000.00	Expense
Northumberland County Council	ST. ASTIER LTD	919549	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	14,415.00	Expense
Northumberland County Council	ST. ASTIER LTD	919550	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	49,416.70	Expense
Northumberland County Council	ST. ASTIER LTD	919599	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	42,416.60	Expense
Northumberland County Council	ST. ASTIER LTD	919598	27-06-2019	Place	Emergency Incidents - West	200445	144030	Hired Services	49,416.70	Expense
Northumberland County Council	ST. ASTIER LTD	919499	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	66,000.00	Expense
Northumberland County Council	ST. ASTIER LTD	919459	27-06-2019	Place	Emergency Incidents - West	200445	144030	Hired Services	50,800.00	Expense
Northumberland County Council	ST. ASTIER LTD	919596	27-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	37,000.00	Expense
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300000474369782	07-06-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	12,050.00	Expense
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300000474369782	07-06-2019	Human Resources & Organisational Development	Office Services	115002	146006	Members Expenses and Allowances	3,850.00	Expense
Northumberland County Council	ST.PHILIPS CARE	1143410	21-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,377.80	Expense
Northumberland County Council	ST.PHILIPS CARE	1143411	21-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	71,606.90	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968263	05-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	48,528.90	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000450565858	05-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	-48,528.90	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	919605	05-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	27,765.30	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000484514142	13-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	29,947.30	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000490448183	19-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	52,898.60	Expense
Northumberland County Council	STAN FRIBERG TAXIS	972425	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	6,300.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000475728745	07-06-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	8,153.60	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000474369136	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,180.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000480200889	12-06-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	8,679.50	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954446	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,940.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954473	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,340.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954421	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,145.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954445	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,980.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954437	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,215.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954438	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,953.20	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954447	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,863.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000483180254	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,390.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000483180347	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,660.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1149466	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,740.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1149485	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,710.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1149483	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,800.00	Asset
Northumberland County Council	STEPHEN AINSLEY (BARRISTER)	300000503791606	27-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	30,000.00	Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000464502844	03-06-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	16,598.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	748662	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,990.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	776486	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,995.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	776478	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,419.50	Asset
Northumberland County Council	STONE COMPUTERS LTD	802439	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,798.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000446070970	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	50,758.80	Expense
Northumberland County Council	STONE COMPUTERS LTD	812437	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	287,982.00	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	STONEHAVEN	928409	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,670.50	Expense
Northumberland County Council	STONEHAVEN	922517	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	55,548.00	Expense
Northumberland County Council	STOPFORD INFORMATION SYSTEMS LIMITED	1161069	25-06-2019	Human Resources & Organisational Development	Registrars	116001	145003	Computer software	18,000.00	Expense
Northumberland County Council	STUART FREELAND	300000472584891	06-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	7,750.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	925573	05-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	6,621.60	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000472584933	20-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,184.60	Expense
Northumberland County Council	SUPERDRUG STORES PLC	1011498	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,098.60	Expense
Northumberland County Council	SUSAN COMBER CATERING	300000475864378	10-06-2019	Place	Northumberland Coast AONB	206100	320004	Catering Services	3,000.00	Revenue
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000491828291	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	10,206.00	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000502054487	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,956.00	Expense
Northumberland County Council	SUTCOM LIMITED	1140547	27-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,300.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061508	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	19,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061507	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	20,500.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300000484514531	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	18,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061506	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	20,500.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061505	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	18,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061504	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	8,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186462	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	71,100.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186495	28-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	19,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186494	28-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	19,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186493	28-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	19,000.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	805454	05-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,213.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	805454	05-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	494.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	888469	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,650.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	888469	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,697.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	888470	20-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,750.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	300000441472827	26-06-2019	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	4,250.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1067472	27-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,250.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106462	27-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,985.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106462	27-06-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,365.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1020420	27-06-2019	Place	Blyth Workshop	205210	145003	Computer software	5,900.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1020420	27-06-2019	Place	Blyth Workshop	205210	145003	Computer software	2,450.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1020420	27-06-2019	Place	Blyth Workshop	205210	145003	Computer software	6,750.00	Expense
Northumberland County Council	SWIFT TRAVEL	919603	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,470.00	Expense
Northumberland County Council	SYCAMORE CARE CENTRE	983490	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	90,041.70	Expense
Northumberland County Council	SYMPHONY	1005525	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,944.50	Expense
Northumberland County Council	SYMPHONY	1005514	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,741.60	Expense
Northumberland County Council	SYMPHONY	1005515	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,931.30	Expense
Northumberland County Council	SYMPHONY	1005516	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,601.60	Expense
Northumberland County Council	SYMPHONY	1005512	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,028.70	Expense
Northumberland County Council	SYMPHONY	1005517	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,422.50	Expense
Northumberland County Council	SYMPHONY	1005518	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,226.50	Expense
Northumberland County Council	SYMPHONY	1005519	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,701.40	Expense
Northumberland County Council	SYMPHONY	1005459	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,012.50	Expense
Northumberland County Council	SYMPHONY	1005511	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,832.50	Expense
Northumberland County Council	SYMPHONY	1005520	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,912.00	Expense
Northumberland County Council	SYMPHONY	1005609	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,582.00	Asset
Northumberland County Council	SYMPHONY	1005545	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,201.00	Asset
Northumberland County Council	SYMPHONY	1005590	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,956.40	Asset
Northumberland County Council	SYMPHONY	1061492	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,039.80	Expense
Northumberland County Council	SYMPHONY	1061485	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,183.50	Expense
Northumberland County Council	SYMPHONY	1061478	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,032.80	Expense
Northumberland County Council	SYMPHONY	1061479	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,996.90	Expense
Northumberland County Council	SYMPHONY	1061480	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,007.00	Expense
Northumberland County Council	SYMPHONY	1061481	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,865.50	Expense
Northumberland County Council	SYMPHONY	1061482	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,600.70	Expense
Northumberland County Council	SYMPHONY	1061483	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,304.60	Expense
Northumberland County Council	SYMPHONY	1061484	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,511.00	Expense
Northumberland County Council	SYMPHONY	1061529	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	28,201.10	Asset
Northumberland County Council	SYMPHONY	1061537	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	26,967.50	Asset
Northumberland County Council	SYMPHONY	1061538	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,724.30	Asset
Northumberland County Council	SYMPHONY	1061531	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,551.40	Asset
Northumberland County Council	SYMPHONY	1148732	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,080.40	Expense
Northumberland County Council	SYMPHONY	1148733	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,939.60	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	SYMPHONY	1148734	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,367.40	Expense
Northumberland County Council	SYMPHONY	1148735	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,640.80	Expense
Northumberland County Council	SYMPHONY	1148736	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,651.30	Expense
Northumberland County Council	SYMPHONY	1148737	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,533.40	Expense
Northumberland County Council	SYMPHONY	1148738	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,701.00	Expense
Northumberland County Council	SYMPHONY	1148739	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,492.00	Expense
Northumberland County Council	SYMPHONY	1148740	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,381.40	Expense
Northumberland County Council	SYMPHONY	1148741	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,992.40	Expense
Northumberland County Council	SYMPHONY	1148742	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,764.00	Expense
Northumberland County Council	SYMPHONY	1148743	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,212.10	Expense
Northumberland County Council	SYMPHONY	1148744	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,209.80	Expense
Northumberland County Council	SYMPHONY	1148745	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,573.60	Expense
Northumberland County Council	SYMPHONY	1148746	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,310.20	Expense
Northumberland County Council	SYMPHONY	1148747	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,908.10	Expense
Northumberland County Council	SYMPHONY	1148748	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,696.90	Expense
Northumberland County Council	SYMPHONY	1148749	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,656.60	Expense
Northumberland County Council	SYMPHONY	1148750	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,127.50	Expense
Northumberland County Council	SYMPHONY	1148751	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,191.00	Expense
Northumberland County Council	SYMPHONY	1186411	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,015.60	Expense
Northumberland County Council	SYMPHONY	1186412	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,189.70	Expense
Northumberland County Council	SYMPHONY	1186413	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,210.40	Expense
Northumberland County Council	SYMPHONY	1186414	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,795.30	Expense
Northumberland County Council	SYMPHONY	1186415	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,494.30	Expense
Northumberland County Council	SYMPHONY	1186416	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,730.90	Expense
Northumberland County Council	SYMPHONY	1186417	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,974.90	Expense
Northumberland County Council	SYMPHONY	1186418	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,269.20	Expense
Northumberland County Council	SYMPHONY	1186419	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,791.90	Expense
Northumberland County Council	SYMPHONY	1186420	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,940.80	Expense
Northumberland County Council	SYMPHONY	1186563	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,748.40	Expense
Northumberland County Council	SYMPHONY	1186564	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,886.20	Expense
Northumberland County Council	SYMPHONY	1186565	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,965.30	Expense
Northumberland County Council	SYMPHONY	1186566	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,560.90	Expense
Northumberland County Council	SYMPHONY	1186567	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,056.00	Expense
Northumberland County Council	SYMPHONY	1186568	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5,720.20	Expense
Northumberland County Council	SYMPHONY	1186569	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,143.50	Expense
Northumberland County Council	SYMPHONY	1186570	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,959.50	Expense
Northumberland County Council	SYMPHONY	1186571	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,686.80	Expense
Northumberland County Council	SYMPHONY	1186572	28-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,429.70	Expense
Northumberland County Council	SYMPHONY	1186579	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,092.00	Asset
Northumberland County Council	SYMPHONY	1186580	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,942.50	Asset
Northumberland County Council	T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00	Asset
Northumberland County Council	T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,500.00	Asset
Northumberland County Council	T W EASON	300000472902869	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	T W EASON	300000474041757	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000474041757	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	T W EASON	300000474041757	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000474041757	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	T W EASON	300000474041754	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	T W EASON	300000474041754	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,800.00	Asset
Northumberland County Council	T W EASON	300000474041754	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000474041754	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,780.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,130.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,450.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,350.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,250.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,200.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,445.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,673.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,864.80	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,010.00	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	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,067.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,880.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	T W EASON	300000484514622	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,000.00	Asset
Northumberland County Council	T W EASON	300000484514622	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000484514653	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,650.00	Asset
Northumberland County Council	T W EASON	300000484514686	14-06-2019	Place	Winter Services	200380	167000	Private Contractors	1,550.00	Expense
Northumberland County Council	T W EASON	300000484514686	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	T W EASON	300000484514686	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	T W EASON	300000484514657	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	T W EASON	300000484514689	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	T W EASON	300000484514689	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	T W EASON	300000484514669	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000484514669	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,400.00	Asset
Northumberland County Council	T W EASON	300000484514669	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300000484514674	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,800.00	Asset
Northumberland County Council	T W EASON	300000484514674	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000484514674	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	T W EASON	300000484514692	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	T W EASON	300000484514692	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300000484514683	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	T W EASON	300000484514683	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	T W EASON	300000484514683	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	T W EASON	300000484514695	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	T W EASON	300000493258060	19-06-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	4,500.00	Expense
Northumberland County Council	T W EASON	300000493258060	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,750.00	Asset
Northumberland County Council	T W EASON	300000493258060	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,000.00	Asset
Northumberland County Council	T W EASON	300000493258060	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,000.00	Asset
Northumberland County Council	T W EASON	300000484514666	24-06-2019	Place	Winter Services	200380	167000	Private Contractors	800.00	Expense
Northumberland County Council	T W EASON	300000484514666	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	T W EASON	300000484514666	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,050.00	Asset
Northumberland County Council	T W EASON	300000484514666	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	T W EASON	300000505213467	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,000.00	Asset
Northumberland County Council	T W EASON	300000505213467	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	T W EASON	300000505213462	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	T W EASON	300000505213462	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	T W EASON	300000505213462	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	T W EASON	300000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00	Asset
Northumberland County Council	T W EASON	300000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,750.00	Asset
Northumberland County Council	T W EASON	300000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,500.00	Asset
Northumberland County Council	T W EASON	300000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00	Asset
Northumberland County Council	TACHODISC LIMITED	971451	17-06-2019	Place	Vehicles and Compliance	205100	340001	Recharges	1,050.00	Revenue
Northumberland County Council	TACHODISC LIMITED	971451	17-06-2019	Place	Vehicles and Compliance	205100	340001	Recharges	8,960.70	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	TAMARIS (ENGLAND) LTD	927456	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	26,255.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	922413	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,463.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	68,845.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,705.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018412	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	11,706.90	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018412	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,547.70	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018413	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,774.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018413	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,237.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018413	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018415	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,529.70	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,237.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018418	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018418	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,627.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018418	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018420	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,852.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018420	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018420	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018422	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018422	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018422	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018425	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018425	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,774.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	68,845.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	68,323.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	33,112.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,242.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	58,594.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	17,622.30	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	90,356.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,966.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,774.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,195.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	41,481.90	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,805.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,154.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	87,637.10	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	92,342.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,118.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	33,112.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013416	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,589.10	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	46,992.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	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	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,548.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,237.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1037468	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	Expense
Northumberland County Council	TARGET TAXIS LIMITED	932423	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	12,000.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	932422	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	15,680.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000474059798	06-06-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	15,250.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919565	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,644.30	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919614	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919566	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,950.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919524	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919472	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,500.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919443	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,620.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919615	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919473	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,130.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919474	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,450.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919567	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,300.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919444	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,980.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919525	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,080.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919447	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,980.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919445	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,670.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919446	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,500.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919616	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919568	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,950.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919475	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,130.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919476	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,540.50	Expense
Northumberland County Council	TARGET TAXIS LIMITED	919617	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,520.00	Expense
Northumberland County Council	TARMAC	300000471318544	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,536.00	Asset
Northumberland County Council	TARMAC	300000471318547	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,514.00	Asset
Northumberland County Council	TARMAC	300000471318639	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,514.00	Asset
Northumberland County Council	TARMAC	300000461556246	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,024.20	Asset
Northumberland County Council	TARMAC	300000461556249	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,585.40	Asset
Northumberland County Council	TARMAC	300000461556243	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,022.80	Asset
Northumberland County Council	TARMAC	300000461556240	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,871.00	Asset
Northumberland County Council	TARMAC	300000461556252	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,581.60	Asset
Northumberland County Council	TARMAC	300000461556172	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,218.40	Asset
Northumberland County Council	TARMAC	300000461556255	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,441.80	Asset
Northumberland County Council	TARMAC	300000461556261	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,832.30	Asset
Northumberland County Council	TARMAC	1005443	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,781.70	Expense
Northumberland County Council	TARMAC	300000461556275	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,057.40	Asset
Northumberland County Council	TARMAC	300000461556279	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,091.80	Asset
Northumberland County Council	TARMAC	300000461556282	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,124.00	Asset
Northumberland County Council	TARMAC	300000461556285	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,496.20	Asset
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	998.90	Expense
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,700.70	Expense
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,347.50	Expense
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,025.80	Expense
Northumberland County Council	TARMAC	300000485915568	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97,861.40	Asset
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,687.30	Expense
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,322.80	Expense
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,008.90	Expense
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,025.80	Expense
Northumberland County Council	TARMAC	300000485915575	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,131.70	Asset
Northumberland County Council	TARMAC	300000485915578	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,011.10	Asset
Northumberland County Council	TARMAC	300000485915647	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,565.80	Expense
Northumberland County Council	TARMAC	300000485915647	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,012.40	Expense
Northumberland County Council	TARMAC	300000485915647	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,049.40	Expense
Northumberland County Council	TARMAC	300000485915647	17-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	674.90	Expense
Northumberland County Council	TARMAC	300000485915582	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,206.30	Asset
Northumberland County Council	TARMAC	300000485915593	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,569.10	Asset
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	661.40	Expense
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,349.80	Expense
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,012.40	Expense
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	688.40	Expense
Northumberland County Council	TARMAC	300000485915601	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,889.70	Asset

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Northumberland County Council	TARMAC	300000485915610	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,293.30	Asset
Northumberland County Council	TARMAC	300000485915616	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,813.40	Asset
Northumberland County Council	TARMAC	300000485915641	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,243.60	Asset
Northumberland County Council	TARMAC	300000485915650	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,241.40	Asset
Northumberland County Council	TARMAC	300000485915706	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,322.20	Asset
Northumberland County Council	TARMAC	300000479642258	17-06-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	2,758.00	Expense
Northumberland County Council	TARMAC	300000485915665	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,259.80	Asset
Northumberland County Council	TARMAC	300000485915659	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,961.00	Asset
Northumberland County Council	TARMAC	300000485915709	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	416,534.60	Asset
Northumberland County Council	TARMAC	300000485915672	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,515.80	Asset
Northumberland County Council	TARMAC	300000485915714	19-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,012.40	Expense
Northumberland County Council	TARMAC	300000485915714	19-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,385.70	Expense
Northumberland County Council	TARMAC	300000485915714	19-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	998.90	Expense
Northumberland County Council	TARMAC	300000485915727	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,098.80	Asset
Northumberland County Council	TARMAC	300000485915752	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,050.80	Asset
Northumberland County Council	TARMAC	300000485915718	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,876.40	Asset
Northumberland County Council	TARMAC	300000485915724	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,361.80	Asset
Northumberland County Council	TARMAC	300000474469805	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,476.40	Asset
Northumberland County Council	TARMAC	300000485915758	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,979.20	Asset
Northumberland County Council	TARMAC	300000485915755	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,068.00	Asset
Northumberland County Council	TARMAC	300000475988153	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	198,106.20	Asset
Northumberland County Council	TARMAC	300000485915767	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,089.40	Asset
Northumberland County Council	TARMAC	300000485915682	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,093.80	Asset
Northumberland County Council	TARMAC	300000485915761	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,755.00	Asset
Northumberland County Council	TARMAC	300000485915876	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,867.50	Asset
Northumberland County Council	TARMAC	300000485915691	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,340.00	Asset
Northumberland County Council	TARMAC	300000485915688	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,453.60	Asset
Northumberland County Council	TARMAC	300000484898519	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,735.90	Asset
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,773.70	Expense
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,591.60	Expense
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,322.80	Expense
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,010.10	Expense
Northumberland County Council	TARMAC	300000505213300	27-06-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,376.80	Expense
Northumberland County Council	TARMAC	300000505213300	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,373.40	Asset
Northumberland County Council	TARMAC	300000505213318	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,962.10	Asset
Northumberland County Council	TARMAC	300000485915809	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,112.60	Asset
Northumberland County Council	TARMAC	300000485915789	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,298.80	Asset
Northumberland County Council	TARMAC	300000485915799	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,042.60	Asset
Northumberland County Council	TARMAC	300000485915896	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,124.90	Asset
Northumberland County Council	TARMAC	300000485915842	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,544.80	Asset
Northumberland County Council	TARMAC	300000505213405	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,333.00	Asset
Northumberland County Council	TARTAN AND TWEED	300000486044456	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	7,804.00	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1148411	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53,491.20	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1148412	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,976.00	Expense
Northumberland County Council	TAXI KEV	300000471318499	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,980.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	106.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	746.40	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	766.60	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,335.60	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000506394237	28-06-2019	Place	Plessey Woods	203220	140013	Materials for Resale	4,350.00	Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	902515	24-06-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	4,370.00	Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	1106476	26-06-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	7,866.00	Expense
Northumberland County Council	TECHNOLOGY RENTALS LTD T/A FUNDING 4 EDUCATION	300000503879978	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	100,000.00	Asset
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	978573	17-06-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	11,232.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	978573	17-06-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	680.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	978573	17-06-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	100.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888455	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	700.80	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888455	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,850.40	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888456	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,226.40	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888456	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	816.30	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888456	19-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	803.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	902497	19-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10,739.30	Expense
Northumberland County Council	TERRY GROUP LTD	300000468771894	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,845.00	Revenue
Northumberland County Council	TERRY GROUP LTD	300000468771894	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	97,295.00	Expense
Northumberland County Council	TERRY GROUP LTD	300000474188825	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-10,479.50	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	TERRY GROUP LTD	300000474188825	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	115,274.50	Expense
Northumberland County Council	TESCO STORES LTD	1011503	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,467.60	Expense
Northumberland County Council	TESCO STORES LTD	1011417	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,590.00	Expense
Northumberland County Council	TEXTHELP LTD	300000474516735	07-06-2019	Adult Social Care & Commissioning	Estates	300454	145003	Computer software	4,150.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000470375865	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,150.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000470375852	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,780.50	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000470375838	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,175.00	Expense
Northumberland County Council	THE ADDERLANE SURGERY	1161154	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,880.00	Expense
Northumberland County Council	THE BLUE BELL HOTEL	920421	03-06-2019	Adult Social Care & Commissioning	Senior Management Team	300400	101100	Staff Training & Development	3,431.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	923452	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,824.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	923453	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,784.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	923454	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,224.00	Expense
Northumberland County Council	THE CYCLE PAD LIMITED	300000475864121	19-06-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	3,960.00	Expense
Northumberland County Council	THE CYCLE PAD LIMITED	300000475864118	19-06-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	12,540.00	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	922532	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	164,928.40	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	922533	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,149.40	Expense
Northumberland County Council	THE FIRE BRIGADE UNION	300000505262339	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-165.30	Revenue
Northumberland County Council	THE FIRE SERVICE COLLEGE LIMITED	300000447296678	11-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	29,700.00	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	1161168	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,440.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000484457433	13-06-2019	Place	CPS Business and Change	128021	140000	Equipment	4,338.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000484457452	13-06-2019	Place	CPS Business and Change	128021	140000	Equipment	1,107.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000484457452	13-06-2019	Place	CPS Business and Change	128021	140000	Equipment	9,640.00	Expense
Northumberland County Council	THE HOUSE OF LORDS CATERING AND RETAIL SERVICES	300000460675122	19-06-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	113001	Casual hire of facilities	18,877.70	Expense
Northumberland County Council	THE HOUSING OMBUDSMAN	300000493258476	27-06-2019	Housing Management	General Management	501060	148003	Service Subscriptions	109,262.50	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	790653	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,641.50	Asset
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919479	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,357.10	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919448	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,250.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919572	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,300.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919532	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,316.80	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919620	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,688.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919531	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	19,380.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919574	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	21,037.50	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919449	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,400.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919621	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,110.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919622	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,330.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919477	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	18,700.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000472996513	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	-19,380.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	954448	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	7,980.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	954427	11-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	7,980.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000483180226	12-06-2019	Children's Services	North FACT	016017	181000	Client Transport	14,850.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919478	14-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,940.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919573	18-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,973.80	Expense
Northumberland County Council	THE LAWNS	955415	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,082.40	Expense
Northumberland County Council	THE LAWNS	955415	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,195.60	Expense
Northumberland County Council	THE LODGE	937427	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	81,558.80	Expense
Northumberland County Council	THE NATIONAL SKILLS ACADEMY FOR HEALTH LIMITED	300000449093124	17-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	37,500.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000265490794	19-06-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	16,450.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000265490794	19-06-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	700.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000496691482	27-06-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	16,450.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000484457355	27-06-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	13,300.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	300000486044380	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	3,668.30	Revenue
Northumberland County Council	THE OAKLEA TRUST	912434	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,660.80	Expense
Northumberland County Council	THE OAKLEA TRUST	1186695	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86,044.00	Expense
Northumberland County Council	THE OAKLEA TRUST	1186696	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,359.60	Expense
Northumberland County Council	THE OAKLEA TRUST	1186697	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,790.00	Expense
Northumberland County Council	THE OAKLEA TRUST	1186698	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45,645.60	Expense
Northumberland County Council	THE OAKLEA TRUST	1186699	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50,576.40	Expense
Northumberland County Council	THE OAKLEA TRUST	1186700	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63,148.40	Expense
Northumberland County Council	THE OAKLEA TRUST	1186701	28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53,432.40	Expense
Northumberland County Council	THE OPEN UNIVERSITY	300000454426052	10-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development	13,600.00	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	THE OUTDOORS COMPANY UK LTD	300000447849161	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	8,029.90	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000461897983	03-06-2019	Place	Building Control	241000	144025	Professional Services	39,750.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000461897980	04-06-2019	Place	Building Control	241000	144025	Professional Services	22,200.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000461897977	11-06-2019	Place	Building Control	241000	144025	Professional Services	22,200.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000471318800	25-06-2019	Place	Building Control	241000	144025	Professional Services	44,400.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	821484	12-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9,000.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	821485	12-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	821485	12-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9,000.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000474234440	06-06-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	25,200.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	230,527.20	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	46,842.40	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,421.20	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1037453	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,625.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1037454	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1037455	13-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,182.40	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1162245	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,625.00	Expense
Northumberland County Council	THE PLASTIC BOX COMPANY LTD	300000472441679	05-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	3,500.00	Expense
Northumberland County Council	THE PLASTIC BOX COMPANY LTD	300000502190563	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	5,250.00	Expense
Northumberland County Council	THE RESCUE PLACE	300000480200622	11-06-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	8,500.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1019453	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102,537.80	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1175431	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	99,002.00	Expense
Northumberland County Council	THE ROTHBURY PRACTICE	1161164	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,180.00	Expense
Northumberland County Council	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	300000447563722	10-06-2019	Chief Executive	Chief Executive	104001	140014	Books, Publications and Media	3,500.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	1161175	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,940.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	922461	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,633.30	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	922462	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	18,059.70	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	922463	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,874.10	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925563	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	43,705.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925563	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925563	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925563	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925564	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	186,327.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925564	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	90,356.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925564	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	55,467.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925565	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	164,474.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925565	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,237.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925565	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925566	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,774.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925566	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	203,126.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925568	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,804.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,852.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,627.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1162256	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,852.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1162257	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,926.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1162258	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	30,094.70	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	790808	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,398.80	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	790809	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,636.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	898446	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,282.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	835495	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,354.10	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	898622	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,671.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1005529	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,924.40	Asset
Northumberland County Council	THOMPSONS SOLICITORS	300000474290259	07-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000475864405	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000480389693	11-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000490108429	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000490108413	18-06-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	2,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000472441664	06-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	4,860.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000480200766	11-06-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	17,016.50	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000500740803	25-06-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	17,016.50	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915456	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,173.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915457	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,638.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915458	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,716.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915459	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,265.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915460	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,173.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915461	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,642.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE	915462	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,642.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE	923480	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,862.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1155650	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,419.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1155651	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,862.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1155652	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25,584.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1155653	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,990.40	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000489953705	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,900.00	Expense
Northumberland County Council	TODDS	300000452820977	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	TODDS	300000452820974	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	TODDS	300000502469429	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,500.00	Asset
Northumberland County Council	TODDS	300000502469503	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,500.00	Asset
Northumberland County Council	TODDS	300000502469417	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,000.00	Asset
Northumberland County Council	TODDS	300000502469417	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	TODDS	300000502469404	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000493258197	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000493258194	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000503791581	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000493258191	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,500.00	Asset
Northumberland County Council	TODDS	300000481884760	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	TODDS	300000493258188	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000481884757	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,500.00	Asset
Northumberland County Council	TODDS	300000506394366	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000446976193	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,493.10	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000446976190	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,583.20	Asset
Northumberland County Council	TOM KINDLEY - ARTIST	300000501066930	26-06-2019	Children's Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	5,000.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	932427	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	7,400.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	1140598	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	14,800.00	Expense
Northumberland County Council	TOTAL GAS & POWER LTD	935409	05-06-2019	Chief Executive	Briardale Community Centre	104002	111002	Gas	4,271.40	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000447296650	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	830,302.70	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	748547	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251,591.10	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000460310086	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	938,838.90	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	748642	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,944.20	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	978546	25-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,152.60	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1061566	26-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	28,031.60	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1019504	27-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,781.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000491733690	18-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,950.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000491733690	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,950.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000303300572	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	53,700.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000303300568	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,950.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000391404738	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,475.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000391404741	18-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	3,900.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000391404741	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	22,375.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000417057255	18-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	3,900.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000417057255	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	26,850.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000460503302	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	-44,750.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	919546	17-06-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	2,850.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	919546	17-06-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	2,850.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000484514173	13-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	14,220.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000481361859	14-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	61,400.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000502364549	26-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	119,700.00	Expense
Northumberland County Council	TOTARA LEARNING (EUROPE) LTD	300000474516349	07-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,750.00	Expense
Northumberland County Council	TOTARA LEARNING (EUROPE) LTD	300000475864256	26-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,750.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000500594435	24-06-2019	Human Resources & Organisational	Communications	107001	144051	Advertising / Publicity	42,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	TOUCAN COMMUNICATIONS	300000500594484	24-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	32,000.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000500594481	24-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	16,622.50	Expense
Northumberland County Council	TRAINBASE LTD	300000440042477	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,000.00	Asset
Northumberland County Council	TRAINBASE LTD	300000440042477	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,000.00	Asset
Northumberland County Council	TRAINBASE LTD	300000475728528	07-06-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	6,000.00	Expense
Northumberland County Council	TRAVELSURE	920428	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	3,600.00	Expense
Northumberland County Council	TRAVELSURE	300000471318681	06-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	42,426.10	Expense
Northumberland County Council	TRAVELSURE	300000472441624	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,000.00	Expense
Northumberland County Council	TRAVELSURE	300000472441627	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,000.00	Expense
Northumberland County Council	TRAVELSURE	300000472441621	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,100.00	Expense
Northumberland County Council	TRAVELSURE	300000472441630	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,000.00	Expense
Northumberland County Council	TRAVELSURE	300000472441618	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,400.00	Expense
Northumberland County Council	TRAVELSURE	300000472441606	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,500.00	Expense
Northumberland County Council	TRAVELSURE	300000472441609	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	TRAVELSURE	300000472441615	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	TRAVELSURE	300000472441612	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	TRAVELSURE	300000472441603	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	TRAVELSURE	300000472441592	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,320.00	Expense
Northumberland County Council	TRAVELSURE	300000472441586	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,630.00	Expense
Northumberland County Council	TRAVELSURE	300000472441595	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	TRAVELSURE	300000472441583	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,600.00	Expense
Northumberland County Council	TRAVELSURE	300000472441589	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	TRAVELSURE	300000489953865	17-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	58,250.00	Expense
Northumberland County Council	TRAVELSURE	300000490108031	17-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,000.00	Expense
Northumberland County Council	TRAVELSURE	300000491828376	18-06-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services	3,250.00	Expense
Northumberland County Council	TRAVELSURE	300000489953909	18-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	47,468.80	Expense
Northumberland County Council	TRETTS OF TYNESIDE	920427	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	9,000.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	920427	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	25,200.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000479642757	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,400.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000479642757	13-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,600.00	Expense
Northumberland County Council	TRIBAL EDUCATION	907424	04-06-2019	Children's Services	Corporate Services	012033	143006	Licenses	19,000.00	Expense
Northumberland County Council	TRINITY COLLEGE LONDON	300000474469725	17-06-2019	Children's Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources (Not ICT equipment)	4,800.00	Expense
Northumberland County Council	TRINITY ENGINEERING & BUILDING SERVICES LTD	300000506394075	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,816.60	Asset
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503166	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,050.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503169	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,700.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503172	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503175	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	7,395.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503178	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	8,670.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503181	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503184	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,750.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503187	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,550.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503187	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	25,280.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503190	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,030.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503193	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,206.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503196	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,650.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503199	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,800.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503202	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,200.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.80	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.80	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.80	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	840.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	263.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.80	Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	313.10	Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,600.00	Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,800.00	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	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	57.20	Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	263.00	Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	630.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	228.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.60	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,628.60	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	182.20	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,300.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.40	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,300.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	541.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,150.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	313.10	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,448.50	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	438.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	672.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	242.50	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	212.90	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	228.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	76.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.60	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	TRUCTYRE ATS	1159473	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,440.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159473	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159473	27-06-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	331.80	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	389.90	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,300.00	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.80	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	660.00	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.60	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	450448	06-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	15,000.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000490108126	17-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145003	Computer software	3,367.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,354.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,062.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26,644.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,169.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,913.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,190.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,297.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,744.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86,609.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,978.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,806.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,419.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,446.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,872.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,831.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33,779.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,502.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,075.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,006.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,083.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86,609.60	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	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,636.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,764.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,905.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,443.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,443.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,443.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,443.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,443.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,443.20	Expense
Northumberland County Council	TURRET VILLA	983492	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	152,273.20	Expense
Northumberland County Council	TURRET VILLA	983492	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,638.40	Expense
Northumberland County Council	TURRET VILLA	1162266	27-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,857.00	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	1106430	18-06-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,893.60	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000495274803	24-06-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	59,840.00	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000495274803	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	TWEEDMOUTH HOUSE	928411	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	110,907.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928411	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	45,349.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928411	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	46,356.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928412	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	65,558.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928412	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928412	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,774.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928412	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928412	04-06-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	28,475.20	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,852.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	46,992.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,774.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,237.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	30,118.80	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	23,496.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	70,489.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	103,972.30	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928415	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,316.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928416	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,534.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928417	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928418	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	922451	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,389.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1037456	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,121.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1162249	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,389.60	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970409	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	53,150.40	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970410	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	66,528.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970411	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,930.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970411	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	64,870.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970412	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	95,465.20	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970413	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	104,472.40	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	994427	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	20,874.80	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	994425	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	27,600.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1124459	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	104,472.40	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1124460	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,866.30	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1124461	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	95,465.20	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1124462	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	26,118.10	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1155593	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	27,600.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1175414	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	12,814.20	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1175415	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	27,600.00	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000463411654	03-06-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	295,582.30	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000503791790	27-06-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	255,562.90	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1019503	12-06-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	8,400.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919579	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,670.80	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919482	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,672.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919535	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,757.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919536	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,698.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919483	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,467.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919624	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,075.00	Expense
Northumberland County Council	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	300000474369703	07-06-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	7,500.00	Expense
Northumberland County Council	UNIFLARE LTD	300000003657856	19-06-2019	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	113,500.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	1161130	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,270.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	UNION PRIVATE HIRE	300000503791920	27-06-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	2,680.00	Expense
Northumberland County Council	UNISON L04018	300000463411460	03-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-5,622.80	Revenue
Northumberland County Council	UNISON L04018	300000505262286	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-5,543.30	Revenue
Northumberland County Council	UNITE THE UNION	300000505262272	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-177.80	Revenue
Northumberland County Council	UNIVERSITY OF LEEDS	300000446976132	12-06-2019	Place	Corporate Policy	100001	101100	Staff Training & Development	7,000.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000500665969	26-06-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	13,180.00	Asset
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	333.40	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	208.10	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	125.00	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,205.00	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	125.00	Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,241.70	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000470452150	04-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	101100	Staff Training & Development	6,400.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379663472	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,086.70	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000468965188	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,908.10	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379663469	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,334.30	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041585	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,818.10	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041654	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,341.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041622	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,373.50	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041634	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,388.90	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041657	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,819.70	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041571	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,675.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474369608	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,956.10	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474369608	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,639.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041578	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,639.40	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474378309	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,027.30	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474378366	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,036.40	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474516836	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,648.50	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474516869	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,154.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474378378	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,081.90	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041563	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,454.20	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041660	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,964.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041582	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,918.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041588	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,196.90	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460704	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	8,321.80	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460704	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	56,000.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460707	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,580.40	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460707	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	60,000.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000489953715	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,300.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000489953715	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000493207986	21-06-2019	Housing Management	General Management	501060	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000493207989	21-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000469055131	03-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	3,174.20	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000504057459	27-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	3,936.50	Expense
Northumberland County Council	VICTORIA HOUSE	915433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	197,849.60	Expense
Northumberland County Council	VICTORIA HOUSE	915433	03-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,400.00	Expense
Northumberland County Council	VIRGIN MONEY	932410	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	80,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932417	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	110,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932409	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	35,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932414	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	30,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932416	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	110,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932420	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	110,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932419	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	50,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932411	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	65,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932413	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	50,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932412	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	60,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932418	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	95,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	932415	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	60,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054414	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	30,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054419	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	60,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054411	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	80,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054421	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	200,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054417	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	100,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054412	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054413	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	25,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054420	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	77,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054416	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	25,000.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VIRGIN MONEY	1054418	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	90,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1054415	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	100,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1168409	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1168412	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	70,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1168410	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	100,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1168411	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	60,000.00	Revenue
Northumberland County Council	VISION BUILDING SERVICES LIMITED	300000474188911	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,492.00	Asset
Northumberland County Council	VISION FOR EDUCATION	300000441687841	06-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,970.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000441687841	06-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	6,765.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000460286099	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000500740409	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,500.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000500740409	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,100.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000500740406	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-5,583.30	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000500740406	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-14,516.70	Asset
Northumberland County Council	VODAFONE LIMITED	300000474153414	07-06-2019	Finance	ESMCP	029194	144025	Professional Services	9,730.00	Expense
Northumberland County Council	VODAFONE LIMITED	300000474153417	07-06-2019	Finance	ESMCP	029194	144025	Professional Services	9,730.00	Expense
Northumberland County Council	VODAFONE LIMITED	300000474153417	07-06-2019	Finance	ESMCP	029194	144025	Professional Services	7,823.90	Expense
Northumberland County Council	VOYAGE 1 LTD	923483	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97,860.80	Expense
Northumberland County Council	VOYAGE 1 LTD	937436	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	104,752.50	Expense
Northumberland County Council	VOYAGE 1 LTD	937437	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	104,752.50	Expense
Northumberland County Council	VOYAGE 1 LTD	937438	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	104,752.50	Expense
Northumberland County Council	VOYAGE 1 LTD	937439	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	99,319.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000472996621	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,740.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000472996606	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,243.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000472996624	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,740.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290304	07-06-2019	Place	Winter Services	200380	132001	Plant Hire	600.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000474290304	07-06-2019	Place	Winter Services	200380	167000	Private Contractors	1,206.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000474290304	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474153361	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,120.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290241	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,290.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481376672	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,115.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481376672	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,705.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481762876	12-06-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	68,832.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000481376684	12-06-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,705.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000481376684	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,730.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481376675	12-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000481376678	12-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	12,780.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000481376687	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481376687	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,455.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457255	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,860.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457275	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,032.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457288	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457263	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457293	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457268	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,100.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898363	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898360	14-06-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	28,320.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000484898357	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,840.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898354	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,160.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898348	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,740.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898384	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,680.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898390	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898393	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898396	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460830	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,740.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898399	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,645.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460824	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,460.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460840	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,060.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460833	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,120.00	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	300000483460833	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,841.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898817	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898378	14-06-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	21,840.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000484898375	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,440.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898366	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,190.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898509	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,860.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898825	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898822	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,410.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460836	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,740.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460858	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,740.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460872	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,100.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224049	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224058	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224058	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224067	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224067	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,420.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224067	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,310.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224070	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224070	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224070	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224064	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,132.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224073	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,120.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224079	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,824.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224079	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,017.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915662	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,340.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,660.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915658	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915653	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915694	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915638	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,290.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224076	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224076	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915668	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,243.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490287948	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490287954	18-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000491828445	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000491828448	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	1135499	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,370.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000495274580	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000495274580	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000495274580	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	1135505	24-06-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	15,700.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740813	25-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8,160.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740850	25-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	830.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740850	25-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	7,850.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740850	25-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2,870.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740845	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740845	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,970.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740822	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,625.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740822	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740830	25-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	3,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000502169640	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,170.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740835	25-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	7,635.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740835	25-06-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	1,155.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000502169610	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169610	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,333.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169620	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,740.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169625	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,290.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169630	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,725.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169635	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,142.50	Asset

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Northumberland County Council	W L STRAUGHAN AND SON	300000503659709	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659709	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659706	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,435.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659703	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659703	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659712	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659712	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659718	27-06-2019	Place	NEAT Team South East - Blyth	217200	167000	Private Contractors	5,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000503659700	27-06-2019	Childrens Services	Childrens Central Admin	000999	167018	Highways Maintenance	20,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000505444764	28-06-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,485.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000505444764	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000505444764	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000505444779	28-06-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6,795.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300000484898019	14-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	19,200.00	Expense
Northumberland County Council	WALL PARISH COUNCIL	300000465108744	03-06-2019	Place	Public Conveniences Western	218030	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	WANSBECK VALLEY FOOD BANK	300000484898111	14-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	3,130.00	Expense
Northumberland County Council	WARD HADAWAY	300000490224170	25-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	WARD HADAWAY	300000474469949	27-06-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	11,380.00	Expense
Northumberland County Council	WASHETERIA	300000481409200	12-06-2019	Children's Services	Kyloe House	017010	142002	Laundry	2,232.60	Expense
Northumberland County Council	WASHETERIA	300000481409200	12-06-2019	Children's Services	Kyloe House	017010	142002	Laundry	8,368.40	Expense
Northumberland County Council	WATBUS	920414	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,200.00	Expense
Northumberland County Council	WATBUS	300000474369106	06-06-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	8,700.00	Expense
Northumberland County Council	WATBUS	300000470375881	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	WATBUS	300000470375946	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,800.00	Expense
Northumberland County Council	WATBUS	300000470375951	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,550.00	Expense
Northumberland County Council	WATBUS	300000470375875	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,400.00	Expense
Northumberland County Council	WATBUS	300000470452493	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,800.00	Expense
Northumberland County Council	WATBUS	300000470452493	10-06-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,150.00	Expense
Northumberland County Council	WATBUS	300000470452485	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	8,421.30	Expense
Northumberland County Council	WATBUS	300000485915702	17-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	144002	Educational Learning Resources (Not ICT equipment)	5,500.00	Expense
Northumberland County Council	WATER MANAGEMENT SOLUTIONS UK LTD	300000502469531	26-06-2019	Finance	Commercial Team	125045	204021	Unallocated Savings	49,136.10	Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,282.80	Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	148,979.60	Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	85,131.20	Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,600.00	Expense
Northumberland County Council	WATERLOO HOUSE	911469	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,413.60	Expense
Northumberland County Council	WATERLOO HOUSE	911469	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	177,654.40	Expense
Northumberland County Council	WATERLOO HOUSE	911469	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,206.80	Expense
Northumberland County Council	WATERLOO HOUSE	922452	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,551.70	Expense
Northumberland County Council	WATERLOO HOUSE	922453	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,103.40	Expense
Northumberland County Council	WATERLOO HOUSE	922454	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,641.40	Expense
Northumberland County Council	WATERLOO HOUSE	922455	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,641.40	Expense
Northumberland County Council	WATERLOO HOUSE	1162250	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,921.70	Expense
Northumberland County Council	WATERLOO HOUSE	1162251	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,127.40	Expense
Northumberland County Council	WATERLOO HOUSE	1162252	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,840.90	Expense
Northumberland County Council	WATERLOO HOUSE	1162253	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,560.60	Expense
Northumberland County Council	WATERLOO HOUSE	1162254	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,040.40	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000392048690	07-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	6,336.50	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000392048690	07-06-2019	Place	Development Control	240005	144025	Professional Services	12,739.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000444549201	12-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	16,956.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000444549204	12-06-2019	Place	Development Control	240005	144025	Professional Services	8,047.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000444549208	12-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	11,359.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000452827609	18-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	13,793.80	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000452827612	18-06-2019	Place	Development Control	240005	144025	Professional Services	10,600.40	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000469040362	26-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	19,075.50	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000469040365	26-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	15,416.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000469040368	26-06-2019	Place	Development Control	240005	144025	Professional Services	12,534.80	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971457	27-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	16,108.20	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971458	27-06-2019	Place	Development Control	240005	144025	Professional Services	10,909.90	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971431	27-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	14,402.40	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971430	27-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	20,880.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971441	27-06-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	6,435.00	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000490287966	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000490287966	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,200.00	Asset
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000492249027	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,950.00	Asset
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000492249027	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,025.00	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	WAVEFORM TECHNICAL SERVICES LTD	300000472902955	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000472902955	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1002604	12-06-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,900.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1148475	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	28,647.50	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1148476	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,140.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1148477	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	20,298.80	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1148478	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,480.00	Expense
Northumberland County Council	WDM LTD	919660	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	WECAN	300000495046167	20-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	20,709.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	1161160	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,660.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	915464	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	113,307.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	915464	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	46,411.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	915465	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	141,139.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	915436	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,271.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	46,411.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	47,340.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,880.80	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,284.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925559	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,858.70	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,284.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,284.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,192.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,640.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	922439	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,079.90	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937450	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,773.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937450	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	46,411.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937451	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,319.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937451	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,493.70	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937428	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,600.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937428	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	24,800.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1037446	13-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,835.80	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1037445	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,775.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1124456	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,996.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1162237	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,059.10	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1161170	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,540.00	Expense
Northumberland County Council	WENDYS TAXIS	300000470452582	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,450.00	Expense
Northumberland County Council	WENDYS TAXIS	300000470452590	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	8,500.00	Expense
Northumberland County Council	WENDYS TAXIS	300000470452594	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	53,436.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,852.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,489.60	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959433	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,627.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959433	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,622.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959433	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,774.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959433	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,867.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959434	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959434	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959434	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,244.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959435	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,774.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959435	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,475.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959435	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959436	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,237.60	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959437	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,101.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959438	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,828.50	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	995411	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,169.70	Expense
Northumberland County Council	WERNICK HIRE	1044499	13-06-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	1,992.90	Expense
Northumberland County Council	WERNICK HIRE	1044499	13-06-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	2,214.20	Expense
Northumberland County Council	WERNICK HIRE	1044499	13-06-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	332.10	Expense
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,000.00	Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53.70	Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53.70	Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53.70	Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53.70	Asset
Northumberland County Council	WEST BEDLINGTON TOWN COUNCIL	300000483180718	12-06-2019	Place	Locality Development	103001	320082	Other Sundry Income	7,270.50	Revenue
Northumberland County Council	WESTDALE NORTH LTD	300000446976478	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,462,917.70	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	922531	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,159.20	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	WHITE MEDICAL GROUP	1161156	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,420.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	1161139	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,760.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	802459	11-06-2019	Place	Sign Shop	200480	140016	Highways Materials	8,161.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000461556112	19-06-2019	Place	Sign Shop	200480	140016	Highways Materials	3,400.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000461556112	19-06-2019	Place	Sign Shop	200480	140016	Highways Materials	5,940.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Place	Sign Shop	200480	140016	Highways Materials	4,879.10	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Place	Sign Shop	200480	140016	Highways Materials	7,319.60	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Place	Sign Shop	200480	140016	Highways Materials	4,080.50	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Place	Sign Shop	200480	140016	Highways Materials	2,380.30	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Place	Sign Shop	200480	140016	Highways Materials	14,100.00	Expense
Northumberland County Council	WINDMILL SPECIAL NEEDS COMPANY LIMITED	1168413	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	5,190.00	Expense
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,674.00	Asset
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,674.00	Asset
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,674.00	Asset
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,673.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	790564	03-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,377.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	790693	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,888.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	790818	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,254.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	790778	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,604.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	790781	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,131.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1005556	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,105.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	925609	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,227.10	Expense
Northumberland County Council	WOLSELEY UK LIMITED	925628	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,700.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	925629	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,686.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	925634	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,937.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	925594	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,858.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1061488	25-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,184.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1061411	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,758.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1061412	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,335.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1061413	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,872.90	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000468879709	03-06-2019	Children's Services	Working With Schools	001008	140000	Equipment	3,020.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000468879712	03-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	23,860.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000468879703	06-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	19,830.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000489953738	17-06-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	7,870.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000505039116	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	25,640.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000505039105	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	20,675.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000504057221	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	31,370.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000505039410	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	29,970.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000503659805	27-06-2019	Children's Services	Working With Schools	001008	140000	Equipment	2,919.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000503659840	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	44,160.00	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000481819806	27-06-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	21,425.60	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000480200553	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,768.40	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411673	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411680	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411510	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411507	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,950.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411665	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411513	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411683	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,950.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879767	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879764	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	763542	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040374	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040371	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040385	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040380	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040316	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040319	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,950.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040313	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,950.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040322	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879771	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879770	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310344	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310374	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310352	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310387	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,000.00	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	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469081	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469097	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,500.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469091	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469086	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,450.00	Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000483228757	12-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	14,174.20	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000483228841	12-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	16,320.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000490108289	17-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	23,760.00	Expense
Northumberland County Council	WORKMAN	300000483460327	25-06-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	24,230.60	Expense
Northumberland County Council	WORKMAN	300000483460327	25-06-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	85,967.70	Expense
Northumberland County Council	WORKMAN	300000483460285	25-06-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	9,241.90	Expense
Northumberland County Council	WORKMAN	300000483460285	25-06-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	51,580.50	Expense
Northumberland County Council	WORKMAN	300000503450621	27-06-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	142,676.80	Expense
Northumberland County Council	WORKMAN	300000503450696	27-06-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	65,798.20	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000471318464	06-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,250.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000460503031	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,365.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000460503034	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,315.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000460503037	10-06-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,900.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	919663	11-06-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,326.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000502190022	25-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	-4,824.80	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000437130577	25-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,257.20	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000437130577	25-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	798.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000437130577	25-06-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,670.00	Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000474290804	07-06-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	4,610.00	Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000474290794	07-06-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	7,775.00	Expense
Northumberland County Council	WS CONTROLS LTD	1061440	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,800.00	Expense
Northumberland County Council	WS CONTROLS LTD	1061439	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	15,342.00	Expense
Northumberland County Council	WS CONTROLS LTD	300000483460964	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,000.00	Asset
Northumberland County Council	WYG PLANNING LTD	300000474378306	19-06-2019	Place	A69 Northumberland	200560	144030	Hired Services	8,000.00	Expense
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300000501066924	26-06-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	15,000.00	Expense
Northumberland County Council	XEROX (UK) LTD	300000475864041	17-06-2019	Finance	Central Print	127800	143002	Reprographics	6,516.70	Expense
Northumberland County Council	YMCA ASHINGTON	300000483180229	12-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	40,000.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	748636	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,178.00	Asset
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000460310451	18-06-2019	Place	Sign Shop	200480	140016	Highways Materials	23,000.00	Expense
Northumberland County Council	YOUTH JUSTICE BOARD	300000505444977	28-06-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	15,120.00	Expense
Northumberland County Council	YOUTH JUSTICE BOARD	300000505444981	28-06-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	28,350.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978454	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,879.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978455	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,244.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978457	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,088.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978459	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,140.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978466	07-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,506.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978470	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,759.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978472	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,696.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978477	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,506.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	978484	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,506.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002510	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,616.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002511	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,762.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002512	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,366.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002513	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,884.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002514	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,518.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002515	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,976.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002516	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,088.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002518	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,352.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002519	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,610.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002520	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,319.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002521	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,544.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002523	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,288.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002525	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,786.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002527	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,802.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002528	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,570.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002529	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,448.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1002530	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,974.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019454	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,560.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019455	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,382.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019457	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,160.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019458	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,191.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019459	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,573.00	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	YS SERVICES LTD TRADING AS EMBRACING CARE	1019460	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,674.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019461	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,400.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019463	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,677.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019464	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,786.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019465	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,549.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019466	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,382.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019467	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,557.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019468	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,922.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019469	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,533.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019470	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,743.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019471	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,024.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019472	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,191.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019473	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,191.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019475	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,786.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125464	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,263.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125465	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,797.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125468	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,999.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125470	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,125.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125471	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,455.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125472	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,960.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125473	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,299.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125474	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,728.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125475	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,044.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125476	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,688.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125478	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,906.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125479	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,020.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1139418	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	119,303.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1139419	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,828.50	Expense
Northumberland County Council	ZURICH INSURANCE	300000484898009	14-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	749,719.80	Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300000449093209	04-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500095	Risk Management	150,000.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000493317941	20-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,040,000.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000495274644	24-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	187,322.80	Expense